

CABCHARGE AUSTRALIA LIMITED

ABN 99 001 958 390

152-162 Riley Street, East Sydney NSW 2010

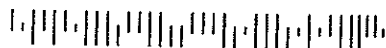
P.O BOX 600, Paddington NSW 2021

Telephone: 1800 652 229 or (02) 9332 9222

info@cabcharge.com.au • www.cabcharge.com.au

**RECEIVED**

28/6/16

Cabcharge**Tax Invoice Statement**

UNITED FIREFIGHTERS UNION OF AUST

035

LEVEL 1

286 MONTAGUE ROAD

WEST END QLD 4101

Account No.**Invoice No.**
09757341P1606**This Period**
\$401.37**Due Date**
18 Jul 16**No of Trips**
14**Date Issued**
20 Jun 16**Statement Period**
2016 - 06**From**
23 May 16**To**
19 Jun 16**Previous Period**

| | |
|--------------------------------|---------------|
| Previous Balance | 1,388.53 |
| Payment Received | (1,388.53) |
| Credit Adjustment | (0.00) |
| Debit Adjustment | 0.00 |
| Balance Brought Forward | \$0.00 |

This Period

| | |
|--------------------------------|-----------------|
| Taxi Fare (inc GST of \$33.47) | 368.20 |
| Service Fee | 33.17 |
| Account Keeping Fee | 0.00 |
| Overdue Payment Fee | 0.00 |
| This Period Total | \$401.37 |

Total Due **\$401.37**

For more information see overleaf

New Bank Account

Please note we have changed our bank account details. See Remittance Advice for new account info.

For EFT payment please include your Invoice No. 09757341P1606 in the reference field.

Payment Options:**Direct Debit**

To set up a direct debit on your bank account or credit card please call us on 1800 652 229 or email statements@cabcharge.com.au

Electronic Fund Transfer (EFT)

Transfer to: Westpac, BSB: 032 006 Account No.: 611802

Please include your Invoice No. in the reference field.

Email: remittance@cabcharge.com.au

Credit Card

To pay by VISA or MasterCard, please visit cabcharge.com.au/onlinepayment or contact us on (02) 9332 9222. (A payment processing fee applies)

Cheque

Return this section of the invoice with your payment to Cabcharge Australia Limited, PO Box 600, Paddington NSW 2021 with your cheque made payable to Cabcharge Australia Limited.

Remittance Advice**Account No.****Invoice No.**
09757341P1606**Previous Period**
\$1,388.53**This Period**
\$401.37**Total Due**
\$401.37**Due Date**
18 Jul 16

Switch to paperless! It's simple, fast and free.
To receive your invoices by email, contact us at statements@cabcharge.com.au

2016 - 06

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UNITED FIREFIGHTERS UNION OF AUST

DOMESTIC ETICKET TRANSACTIONS

| eTicket Number | Sequence | Date/Time | Taxi Fare |
|--|----------|----------------------|----------------------|
| 3083075990103920745 | 425 | 09:09:33 08/06/16 | 19.00 |
| WEST END to CITY - Taxi: 384 - RRN: 76013 - EFTPOS YELLOW CABS QLD | | | Service Fee: \$1.90 |
| 3083070630103920874 | 438 | 11:14:13 08/06/16 | 15.40 |
| CITY to WEST END - Taxi: 2205 - RRN: 52280 - BLACK & WHITE CABS BRISBANE | | | Service Fee: \$1.54 |
| 3083070350103920895 | 440 | 13:06:43 23/05/16 | 58.10 |
| CAMP HILL to BRISBANE ARPT - Taxi: 469 - ABN: 58028574202 - RRN: 96795 - EFTPOS YELLOW CABS QL | | | Service Fee: \$5.81 |
| 3083074400103920928 | 443 | 22:32:27 24/05/16 | 12.20 |
| FITZROY to FITZROY - Taxi: M0843 - ABN: 26922449461 - RRN: 4178 - 13CABS | | | Service Fee: \$0.61 |
| 3083074810103920936 | 444 | 20:50:51 25/05/16 | 62.70 |
| BRISBANE ARPT to CAMP HILL - Taxi: 296 - RRN: 104370 - BLACK & WHITE CABS BRISBANE | | | Service Fee: \$6.27 |
| 3083074530103920955 | 446 | 18:25:01 23/05/16 | 60.80 |
| MELBOURNE ARPT to FITZROY - Taxi: M5690 - RRN: 13178 - 13CABS | | | Service Fee: \$3.04 |
| 3083074250103920976 | 448 | 14:10:39 24/05/16 | 11.50 |
| SPRING HILL to WEST END - Taxi: 333 - RRN: 63357 - BLACK & WHITE CABS BRISBANE | | | Service Fee: \$1.15 |
| 3083074660103920984 | 449 | 10:51:30 24/05/16 | 14.90 |
| WEST END to NORTH QUAY - Taxi: 554 - RRN: 68163 - EFTPOS YELLOW CABS QLD | | | Service Fee: \$1.49 |
| 3083070910135143004 | 451 | 17:22:07 24/05/16 | 33.80 |
| KEDRON to NORTH QUAY - Taxi: 2266 - RRN: 68269 - BLACK & WHITE CABS BRISBANE | | | Service Fee: \$3.38 |
| 3083070220135143016 | 452 | 13:46:20 26/05/16 | 16.50 |
| WEST END to BRISBANE - Taxi: 310 - ABN: 97425430928 - RRN: 70709 - EFTPOS YELLOW CABS QLD | | | Service Fee: \$1.65 |
| 3083070630135143024 | 453 | 15:47:24 26/05/16 | 14.80 |
| BRISBANE to WEST END - Taxi: 1014 - RRN: 59177 - EFTPOS YELLOW CABS QLD | | | Service Fee: \$1.48 |
| 3083079280135143235 | 474 | 16:14:25 15/06/16 | 16.30 |
| CITY to WEST END - Taxi: 1934 - ABN: 58685126268 - RRN: 51104 - BLACK & WHITE CABS BRISBANE | | | Service Fee: \$1.63 |
| 3083079690135143243 | 475 | 14:21:01 15/06/16 | 20.10 |
| WEST END to CITY - Taxi: 696 - RRN: 69399 - EFTPOS YELLOW CABS QLD | | | Service Fee: \$2.01 |
| 3083079100135143250 | 476 | 12:38:54 09/06/16 | 12.10 |
| NORTH QUAY to WEST END - Taxi: 2678 - RRN: 103123 - BLACK & WHITE CABS BRISBANE | | | Service Fee: \$1.21 |
| eTicket Summary 14 Transactions | | Service Fee: \$33.17 | Total Fare: \$368.20 |

