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 26/7/16

Cabcharge

Tax Invoice Statement

Invoice No.
09757341P1607

UNITED FIREFIGHTERS UNION OF AUST

035

LEVEL 1
286 MONTAGUE ROAD
WEST END QLD 4101

This Period	Due Date
$798.93	15 Aug 16
No of Trips	**Date Issued**
19	18 Jul 16
Statement Period	
2016 - 07	
From	**To**
20 Jun 16	17 Jul 16

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. 09757341P1607 in the reference field.

Previous Period

Previous Balance	401.37
Payment Received	(401.37)
Credit Adjustment	(0.00)
Debit Adjustment	0.00
Balance Brought Forward	**$0.00**

This Period

Taxi Fare (inc GST of $66.03)	726.30
Service Fee	72.63
Account Keeping Fee	0.00
Overdue Payment Fee	0.00
This Period Total	**$798.93**

Total Due **$798.93**

For more information see overleaf

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

Invoice No.
09757341P1607

Previous Period	This Period
$401.37	$798.93
Total Due	**Due Date**
$798.93	15 Aug 16

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

UNITED FIREFIGHTERS UNION OF AUST

DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
3083072390103920238	374	18:20:41 13/07/16	28.10
SOUTH BRISBANE to PADDINGTON - Taxi: 2206 - RRN: 74708 - BLACK & WHITE CABS BRISBANE			Service Fee: $2.81
3083072900103920242	375	13:54:54 12/07/16	54.70
BRISBANE ARPT to SOUTH BRISBANE - Taxi: 5273 - ABN: 66538171557 - RRN: 58436 - BLACK & WHITE C			Service Fee: $5.47
3083074090103920661	417	04:46:56 13/07/16	31.80
BRINSMEAD to AEROGLEN - Taxi: 018 - RRN: 83759 - CAIRNS TAXIS LIMITED			Service Fee: $3.18
3083070500103920671	418	20:17:45 14/07/16	35.00
AEROGLEN to BRINSMEAD - Taxi: 157 - RRN: 19202 - CAIRNS TAXIS LIMITED			Service Fee: $3.50
3083070700103920685	419	08:17:15 13/07/16	63.10
BRISBANE ARPT to WEST END - Taxi: 170 - RRN: 79918 - BLACK & WHITE CABS BRISBANE			Service Fee: $6.31
3083070010103920697	420	14:22:07 13/07/16	54.50
BRISBANE ARPT to WEST END - Taxi: 711 - RRN: 322432 - BLACK & WHITE CABS BRISBANE			Service Fee: $5.45
3083075860103920716	422	14:42:56 12/07/16	55.50
BRISBANE ARPT to SOUTH BRISBANE - Taxi: 319 - RRN: 63210 - BLACK & WHITE CABS BRISBANE			Service Fee: $5.55
3083075170103920728	423	21:29:58 13/07/16	14.70
PADDINGTON to SOUTH BRISBANE - Taxi: 2696 - ABN: 44427497119 - RRN: 110965 - BLACK & WHITE CAB			Service Fee: $1.47
3083075600103920765	427	14:01:09 12/07/16	57.80
BRISBANE ARPT to SOUTH BRISBANE - Taxi: 1238 - RRN: 46078 - BLACK & WHITE CABS BRISBANE			Service Fee: $5.78
3083075320103920786	429	10:07:06 12/07/16	32.50
HOSPITAL to HOSPITAL - Taxi: 86 - ABN: 37887769026 - RRN: 51204 - TOWNSVILLE TAXIS			Service Fee: $3.25
3083074940103920964	447	14:38:30 04/07/16	10.10
SOUTH BANK to WEST END - Taxi: 2208 - ABN: 69864017502 - RRN: 42998 - BLACK & WHITE CABS BRISB			Service Fee: $1.01
3083078070103920990	450	15:19:55 13/07/16	55.20
AIRPORT to CITY - Taxi: 880 - ABN: 25081435938 - RRN: 46596 - BLACK & WHITE CABS BRISBANE			Service Fee: $5.52
3083073040135143031	454	13:44:14 14/07/16	56.20
WEST END to BRISBANE ARPT - Taxi: 628 - ABN: 40315018799 - RRN: 61618 - BLACK & WHITE CABS BRI			Service Fee: $5.62
3083070070135143064	457	15:51:34 14/07/16	71.00
WEST END to BRISBANE ARPT - Taxi: 2222 - RRN: 44406 - BLACK & WHITE CABS BRISBANE			Service Fee: $7.10
3083070890135143081	459	21:24:27 14/07/16	34.20
GARBUTT to ANNANDALE - Taxi: 75 - RRN: 97176 - TOWNSVILLE TAXIS			Service Fee: $3.42
3083074790135143162	467	17:51:18 15/07/16	10.40
SOUTH BANK to WEST END - Taxi: 357 - RRN: 66245 - BLACK & WHITE CABS BRISBANE			Service Fee: $1.04
3083074200135143170	468	12:09:18 15/07/16	12.50
SUBURBS to SOUTH BANK - Taxi: 515 - ABN: 45182269974 - RRN: 60012 - EFTPOS YELLOW CABS QLD			Service Fee: $1.25
3083079560135143214	472	21:31:42 14/07/16	36.90
GARBUTT to BURDELL - Taxi: 97 - ABN: 36466154495 - RRN: 56540 - TOWNSVILLE TAXIS			Service Fee: $3.69
3083079300135143264	477	13:13:01 11/07/16	12.10
SOUTH BRISBANE to WEST END - Taxi: 373 - ABN: 42155946603 - RRN: 28128 - BLACK & WHITE CABS BR			Service Fee: $1.21
eTicket Summary 19 Transactions	Service Fee: $72.63		Total Fare: $726.30