

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
23/8/16**Cabcharge****Tax Invoice Statement**

035

UNITED FIREFIGHTERS UNION OF AUST

LEVEL 1

286 MONTAGUE ROAD

WEST END QLD 4101

Account No.**Invoice No.**

09757341P1608

This Period

\$155.54

Due Date

12 Sep 16

No of Trips

9

Date Issued

15 Aug 16

Statement Period

2016 - 08

From

18 Jul 16

To

14 Aug 16

Previous Period

Previous Balance	798.93
Payment Received	(798.93)
Credit Adjustment	(0.00)
Debit Adjustment	0.00
Balance Brought Forward	\$0.00

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. 09757341P1608 in the reference field.

This Period

Taxi Fare (inc GST of \$12.85)	141.40
Service Fee	14.14
Account Keeping Fee	0.00
Overdue Payment Fee	0.00
This Period Total	\$155.54

Total Due**\$155.54**

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**Account No.****Invoice No.**

09757341P1608

Previous Period

\$798.93

This Period

\$155.54

Total Due

\$155.54

Due Date

12 Sep 16



Switch to paperless! It's simple, fast and free.

To receive your invoices by email, contact us at statements@cabcharge.com.au

2016 - 08

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UNITED FIREFIGHTERS UNION OF AUST

DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
3083074380135143154	466	06:47:56 18/07/16	32.50
HOME to BRISBANE ARPT - Taxi: 465 - RRN: 61948 - EFTPOS YELLOW CABS QLD			Service Fee: \$3.25
3083074400135143184	469	15:58:42 20/07/16	12.60
MANUNDA to CAIRNS CITY - Taxi: 104 - ABN: 69575536838 - RRN: 72966 - CAIRNS TAXIS LIMITED			Service Fee: \$1.26
3083074810135143192	470	20:59:12 20/07/16	10.60
CAIRNS CITY to CAIRNS CITY - Taxi: 103 - ABN: 84976811975 - RRN: 87304 - CAIRNS TAXIS LIMITED			Service Fee: \$1.06
3083079710135143272	478	20:42:50 20/07/16	13.00
WESTCOURT to CAIRNS CITY - Taxi: 098 - RRN: 76904 - CAIRNS TAXIS LIMITED			Service Fee: \$1.30
3083079020135143284	479	18:13:57 20/07/16	11.80
CAIRNS CITY to WESTCOURT - Taxi: 049 - ABN: 57500886806 - RRN: 78038 - CAIRNS TAXIS LIMITED			Service Fee: \$1.18
3083079430135143293	480	13:53:56 20/07/16	11.50
CAIRNS CITY to MANUNDA - Taxi: 014 - RRN: 81539 - CAIRNS TAXIS LIMITED			Service Fee: \$1.15
3083073870135143304	481	12:42:55 20/07/16	19.90
AEROGLEN to CAIRNS CITY - Taxi: 106 - ABN: 42536890311 - RRN: 77216 - CAIRNS TAXIS LIMITED			Service Fee: \$1.99
3083073180135143316	482	12:19:44 27/07/16	14.70
CITY to WEST END - Taxi: 1031 - RRN: 43882 - EFTPOS YELLOW CABS QLD			Service Fee: \$1.47
3083073590135143324	483	09:19:20 27/07/16	14.80
WEST END to CITY - Taxi: 194 - ABN: 80697026239 - RRN: 73856 - BLACK & WHITE CABS BRISBANE			Service Fee: \$1.48
eTicket Summary 9 Transactions		Service Fee: \$14.14	Total Fare: \$141.40

