

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

statements@cabcharge.com.au • www.cabcharge.com.au

Tax Invoice Statement

UNITED FIREFIGHTERS UNION OF AUST

LEVEL 1

286 MONTAGUE ROAD

WEST END QLD 4101

NEW Bank Account Details

Our previous St. George bank account will be closing shortly.

Our new bank account details are as follows:

Westpac BSB: 032 006 Account No.: 611802

For EFT payment please include your
Invoice No. 09757341P1609 in the reference
field.

**Account No.****Invoice No.**
09757341P1609**This Period**
\$252.89**Due Date**
10 Oct 16**No of Trips**
10**Date Issued**
12 Sep 16**Statement Period**
2016 - 09**From**
15 Aug 16**To**
11 Sep 16**Previous Period**

| | |
|--------------------------------|---------------|
| Previous Balance | 155.54 |
| Payment Received | (155.54) |
| Credit Adjustment | (0.00) |
| Debit Adjustment | 0.00 |
| Balance Brought Forward | \$0.00 |

This Period

| | |
|--------------------------------|-----------------|
| Taxi Fare (inc GST of \$20.90) | 229.90 |
| Service Fee | 22.99 |
| Account Keeping Fee | 0.00 |
| Overdue Payment Fee | 0.00 |
| This Period Total | \$252.89 |

Total Due **\$252.89****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**Pay by VISA / MasterCard: www.cabcharge.com.au/onlinepayment
A payment processing fee applies to credit card payments.**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.**
09757341P1609**Previous Period**
\$155.54**This Period**
\$252.89**Total Due**
\$252.89**Due Date**
10 Oct 16

11000

Account:

Period: 2016 - 09

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UNITED FIREFIGHTERS UNION OF AUST

| DOMESTIC ETICKET TRANSACTIONS | | | |
|---|----------|----------------------|----------------------|
| eTicket Number | Sequence | Date/Time | Taxi Fare |
| 3083074790103920906 | 441 | 13:44:39 09/09/16 | 37.80 |
| ALBION to CAMP HILL - Taxi: 264 - ABN: 96487082238 - RRN: 69298 - BLACK & WHITE CABS BRISBANE | | | Service Fee: \$3.78 |
| 3083074200103920914 | 442 | 07:48:04 07/09/16 | 59.10 |
| CAMP HILL to BRISBANE ARPT - Taxi: 813 - RRN: 59033 - EFTPOS YELLOW CABS QLD | | | Service Fee: \$5.91 |
| 3083074120103920948 | 445 | 10:47:18 09/09/16 | 31.60 |
| BRISBANE ARPT to ALBION - Taxi: 2015 - RRN: 41303 - BLACK & WHITE CABS BRISBANE | | | Service Fee: \$3.16 |
| 3083070760135143052 | 456 | 18:05:41 08/09/16 | 9.30 |
| WEST MACKAY to SOUTH MACKAY - Taxi: 77 - ABN: 54205035772 - RRN: 62095 - MACKAY TAXIS | | | Service Fee: \$0.93 |
| 3083071000135143417 | 492 | 09:28:17 26/08/16 | 16.00 |
| WEST END to CITY - Taxi: 664 - RRN: 97269 - EFTPOS YELLOW CABS QLD | | | Service Fee: \$1.60 |
| 3083078100135143426 | 493 | 09:57:00 01/09/16 | 21.60 |
| MOUNT ISA CITY to RYAN - Taxi: 30 - RRN: 26382 - UNITED CAB COMPANY NO2 P/L | | | Service Fee: \$2.16 |
| 3083078510135143434 | 494 | 15:06:30 29/08/16 | 11.50 |
| NORTH QUAY to WEST END - Taxi: 590 - RRN: 57005 - EFTPOS YELLOW CABS QLD | | | Service Fee: \$1.15 |
| 3083078920135143443 | 495 | 12:19:34 26/08/16 | 12.10 |
| NORTH QUAY to WEST END - Taxi: 118 - RRN: 62430 - EFTPOS YELLOW CABS QLD | | | Service Fee: \$1.21 |
| 3083078230135143454 | 496 | 12:17:53 07/09/16 | 15.90 |
| BRISBANE to WEST END - Taxi: 544 - RRN: 72524 - BLACK & WHITE CABS BRISBANE | | | Service Fee: \$1.59 |
| 3083078640135143462 | 497 | 09:30:58 07/09/16 | 15.00 |
| WEST END to BRISBANE - Taxi: 405 - RRN: 89977 - EFTPOS YELLOW CABS QLD | | | Service Fee: \$1.50 |
| eTicket Summary 10 Transactions | | Service Fee: \$22.99 | Total Fare: \$229.90 |



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