

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. 09757341P1610 in the reference

field.

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

09757341P1610

This Period

\$374.55

Due Date

07 Nov 16

No of Trips

6

Date Issued

10 Oct 16

Statement Period

2016 - 10

From

12 Sep 16

To

09 Oct 16

Previous Period

Previous Balance 252.89

Payment Received (252.89)

Credit Adjustment (0.00)

Debit Adjustment 0.00

Balance Brought Forward \$0.00**This Period**

Taxi Fare (inc GST of \$30.95) 340.50

Service Fee 34.05

Account Keeping Fee 0.00

Overdue Payment Fee 0.00

This Period Total \$374.55**Total Due****\$374.55****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.**

09757341P1610

Previous Period

\$252.89

This Period

\$374.55

Total Due

\$374.55

Due Date

07 Nov 16



11000

Period: 2016 - 10
UNITED FIREFIGHTERS UNION OF AUST

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DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Taxi Fare
3083070000078358767	327	15:32:54 09/10/16	55.90
BRISBANE ARPT to SOUTH BRISBANE - Taxi: 2400 - ABN: 34481063627 - RRN: 61851 - BLACK & WHITE C			Service Fee: \$5.59
3083070350135143045	455	11:04:08 09/10/16	56.70
BRISBANE ARPT to SOUTH BRISBANE - Taxi: 780 - RRN: 82745 - BLACK & WHITE CABS BRISBANE			Service Fee: \$5.67
3083070480135143073	458	13:58:03 09/10/16	60.00
BRISBANE ARPT to SOUTH BRISBANE - Taxi: 111 - RRN: 57489 - EFTPOS YELLOW CABS QLD			Service Fee: \$6.00
3083079150135143206	471	14:09:42 09/10/16	60.00
AIRPORT to OFFICE - Taxi: 820 - RRN: 78395 - BLACK & WHITE CABS BRISBANE			Service Fee: \$6.00
3083077020135143369	487	20:03:03 14/09/16	88.80
BRISBANE ARPT to LAWNTON - Taxi: 489 - ABN: 28021031962 - RRN: 48304 - EFTPOS YELLOW CABS QLD			Service Fee: \$8.88
3083071050135143479	498	10:31:37 28/09/16	19.10
CITY to WEST END - Taxi: 525 - ABN: 51640826877 - RRN: 117083 - EFTPOS YELLOW CABS QLD			Service Fee: \$1.91
eTicket Summary 6 Transactions		Service Fee: \$34.05	Total Fare: \$340.50

