

CABCHARGE PAYMENTS PTY LTD

ABN 22 615 032 427

9-13 O'Riordan St Alexandria NSW 2015

Locked Bag 8000 Strawberry Hills NSW 2012

Telephone: 1800 652 229 or (02) 9332 9222

statements@cabcharge.com.au • www.cabcharge.com.au**CABCHARGE****Tax Invoice Statement**

MIN SVS - PREMIER 2024
ATTN JULIE WISE - MINISTERIAL SRVS
PO BOX 15185
CITY EAST QLD 4002

Account No.

s73

Invoice No.

s73

This Period

\$221.06

Due Date

17 Feb 25

No of Trips

4

Date Issued

20 Jan 25

Statement Period

2025 - 01

From

23 Dec 24

To

19 Jan 25

Previous Period

Previous Balance 218.34

Payment Received (0.00)

Credit Adjustment (0.00)

Debit Adjustment 0.00

(Incl. FASTCARD charges)

Balance Brought Forward \$218.34**This Period**

Taxi Fare (inc GST of \$19.14) 210.53

Govt Levy 0.00

Service Fee 10.53

Account Keeping Fee 0.00

Overdue Payment Fee 0.00

This Period Total \$221.06**Total Due****\$439.40****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:** s73

Please include your invoice No. in the reference field.

Email: remittance@cabcharge.com.au**Credit Card**

To pay by VISA, MasterCard, AMEX or JCB, please visit

<https://www.cabcharge.com.au/members/pay-account>**Remittance Advice****Account No.****Invoice No.**

s73

Previous Period

\$218.34

This Period

\$221.06

Total Due

\$439.40

Due Date

17 Feb 25



MIN SVS - PREMIER 2024

Digital Pass & eTICKET Transactions (Electronic)						
Seq No.	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
900000901	15/01/25	07:28:24	\$50.60	-	\$2.53	\$53.13
Bowen Hills to Brisbane Airport – Taxi: T59949 – ABN: 67 652 770– RRN: 35032 – EFTPOS YELLOW CABS QLD			GST inc in Total \$4.60			
900000901	15/01/25	17:38:12	\$59.63	-	\$2.98	\$62.61
BRISBANE AIRPORT to BOWEN HILLS – Taxi: T59552 – ABN: 79340076741– RRN: 42754 – EFTPOS YELLOW CABS QLD			GST inc in Total \$5.42			
900001301	16/01/25	07:39:05	\$64.70	-	\$3.24	\$67.94
Brisbane City to Brisbane Airport – Taxi: T59802 – ABN: 82435896310– RRN: 55473 – EFTPOS YELLOW CABS QLD			GST inc in Total \$5.88			
900001501	16/01/25	13:40:39	\$35.60	-	\$1.78	\$37.38
Clayfield to Brisbane Airport – Taxi: T60051 – ABN: 68823414189– RRN: 66922 – EFTPOS YELLOW CABS QLD			GST inc in Total \$3.24			
eTICKET Total			\$210.53	\$0.00	\$10.53	\$221.06
4 Transactions						

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Tax Invoice Statement

MIN SVS - PREMIER 2024
ATTN JULIE WISE - MINISTERIAL SRVS
PO BOX 15185
CITY EAST QLD 4002

Account No.	Invoice No.
s73	s73
This Period	Due Date
\$1,447.67	17 Mar 25
No of Trips	Date Issued
22	17 Feb 25
Statement Period	
2025 - 02	
From	To
20 Jan 25	16 Feb 25

Previous Period	
Previous Balance	439.40
Payment Received	(218.34)
Credit Adjustment	(0.00)
Debit Adjustment	0.00
(Incl. FASTCARD charges)	
Balance Brought Forward	\$221.06
This Period	
Taxi Fare (inc GST of \$125.33)	1,378.70
Govt Levy	0.00
Service Fee	68.97
Account Keeping Fee	0.00
Overdue Payment Fee	0.00
This Period Total	\$1,447.67
Total Due	\$1,668.73

Payment Options:

Direct Debit
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Remittance Advice

Account No.	Invoice No.
s73	s73
Previous Period	This Period
\$439.40	\$1,447.67
Total Due	Due Date
\$1,668.73	17 Mar 25



MIN SVS - PREMIER 2024

Digital Pass & eTICKET Transactions (Electronic)						
Seq No.	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
900001801	25/01/25	10:09:52	\$68.70	-	\$3.44	\$72.14
Brisbane City to Brisbane Airport – Taxi: T58318 – ABN: 50 364 674– RRN: 71800 – EFTPOS YELLOW CABS QLD						GST inc in Total \$6.25
900001901	26/01/25	17:08:09	\$67.34	-	\$3.37	\$70.71
BRISBANE AIRPORT to BRISBANE CITY – Taxi: B1966 – ABN: 17186354495– RRN: 31383 – BLACK & WHITE CABS BRISBANE						GST inc in Total \$6.12
900002101	25/01/25	10:09:21	\$75.46	-	\$3.77	\$79.23
Kangaroo Point to Brisbane Airport – Taxi: T57993 – ABN: 32979915905– RRN: 55886 – EFTPOS YELLOW CABS QLD						GST inc in Total \$6.86
900002401	25/01/25	15:16:28	\$23.50	-	\$1.18	\$24.68
GARbutt to TOWNSVILLE CITY – Taxi: T57293 – ABN: 24886220723– RRN: 59955 – TOWNSVILLE TAXIS						GST inc in Total \$2.14
900002501	29/01/25	07:04:07	\$88.83	-	\$4.44	\$93.27
Chelmer to Brisbane Airport – Taxi: T52371 – ABN: 42 145 157– RRN: 107498 – EFTPOS YELLOW CABS QLD						GST inc in Total \$8.08
900002601	30/01/25	20:01:46	\$102.76	-	\$5.14	\$107.90
BRISBANE AIRPORT to CHELMER – Taxi: T60131 – ABN: 22754876486– RRN: 62383 – EFTPOS YELLOW CABS QLD						GST inc in Total \$9.34
900002701	29/01/25	07:25:09	\$69.96	-	\$3.50	\$73.46
Woolloongabba to BRISBANE AIRPORT – Taxi: B0126 – ABN: 25067926230– RRN: 55096 – BLACK & WHITE CABS BRISBANE						GST inc in Total \$6.36
900002701	31/01/25	08:30:33	\$24.00	-	\$1.20	\$25.20
HOME to URANGAN – Taxi: 3914 – ABN: 32307327274– RRN: 114359 – HERVEY BAY TAXI SERVICE						GST inc in Total \$2.18
900002701	31/01/25	10:24:10	\$65.24	-	\$3.26	\$68.50
BRISBANE AIRPORT to BRISBANE CITY – Taxi: T58596 – ABN: 54829340157– RRN: 109310 – EFTPOS YELLOW CABS QLD						GST inc in Total \$5.93
900002801	29/01/25	07:19:22	\$80.50	-	\$4.03	\$84.53
Holland Park to Brisbane Airport – Taxi: T81225 – ABN: 22 477 940– RRN: 56296 – EFTPOS YELLOW CABS QLD						GST inc in Total \$7.32
900002801	31/01/25	10:46:35	\$100.74	-	\$5.04	\$105.78
Brisbane Airport to HOLLAND PARK – Taxi: T60040 – ABN: 95442520591– RRN: 61158 – EFTPOS YELLOW CABS QLD						GST inc in Total \$9.16
900002901	07/02/25	16:45:37	\$32.61	-	\$1.63	\$34.24
BRISBANE AIRPORT to CLAYFIELD – Taxi: B1116 – ABN: 61120676172– RRN: 35347 – BLACK & WHITE CABS BRISBANE						GST inc in Total \$2.96
900003101	03/02/25	04:15:40	\$91.13	-	\$4.56	\$95.69
Mount Gravatt East to Brisbane Airport – Taxi: T58801 – ABN: 20297438686– RRN: 57274 – EFTPOS YELLOW CABS QLD						GST inc in Total \$8.28
900003101	08/02/25	16:43:42	\$84.34	-	\$4.22	\$88.56
BRISBANE AIRPORT to MOUNT GRAVATT EAST – Taxi: T59954 – ABN: 46053613456– RRN: 79643 – EFTPOS YELLOW CABS QLD						GST inc in Total \$7.67
900003201	03/02/25	13:17:17	\$37.40	-	\$1.87	\$39.27
Clayfield to PINKENBA – Taxi: T59544 – ABN: 75 152 723– RRN: 36108 – EFTPOS YELLOW CABS QLD						GST inc in Total \$3.40
900003501	07/02/25	16:52:31	\$66.34	-	\$3.32	\$69.66
BRISBANE AIRPORT to BRISBANE CITY – Taxi: T81244 – ABN: 23762505465– RRN: 47546 – EFTPOS YELLOW CABS QLD						GST inc in Total \$6.03
900003701	11/02/25	16:16:06	\$21.80	-	\$1.09	\$22.89
Brisbane City to Brisbane Airport – Taxi: T52750 – ABN: 80060824056– RRN: 78427 – EFTPOS YELLOW CABS QLD						GST inc in Total \$1.98
900003801	13/02/25	15:30:31	\$61.51	-	\$3.08	\$64.59
BRISBANE AIRPORT to BRISBANE CITY – Taxi: B0864 – ABN: 67912828076– RRN: 37018 – BLACK & WHITE CABS BRISBANE						GST inc in Total \$5.59

MIN SVS - PREMIER 2024

Digital Pass & eTICKET Transactions (Electronic)						
Seq No.	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
900003801	15/02/25	06:19:37	\$35.00	-	\$1.75	\$36.75
Hamilton to Brisbane Airport – Taxi: B2107 – RRN: 48382 – BLACK & WHITE CABS BRISBANE						GST inc in Total \$3.18
900003901	15/02/25	19:52:22	\$77.14	-	\$3.86	\$81.00
BRISBANE AIRPORT to TOOWONG – Taxi: B0504 – ABN: 54679454198– RRN: 41694 – BLACK & WHITE CABS BRISBANE						GST inc in Total \$7.01
900003901	14/02/25	13:02:14	\$69.40	-	\$3.47	\$72.87
Brisbane City to Brisbane Airport – Taxi: T59720 – ABN: 13735819894– RRN: 70954 – EFTPOS YELLOW CABS QLD						GST inc in Total \$6.31
900004101	15/02/25	18:51:50	\$35.00	-	\$1.75	\$36.75
Brisbane City to Hamilton – Taxi: B1964 – ABN: 39672396725– RRN: 42404 – BLACK & WHITE CABS BRISBANE						GST inc in Total \$3.18
eTICKET Total			\$1,378.70	\$0.00	\$68.97	\$1,447.67
22 Transactions						

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MIN SVS - PREMIER 2024

ATTN JULIE WISE - MINISTERIAL SRVS

PO BOX 15185

CITY EAST QLD 4002

Account No.

s73

Invoice No.

s73

This Period

\$555.44

Due Date

14 Apr 25

No of Trips

13

Date Issued

17 Mar 25

Statement Period

2025 - 03

From

17 Feb 25

To

16 Mar 25

Previous Period

Previous Balance

1,668.73

Payment Received

(221.06)

Credit Adjustment

(0.00)

Debit Adjustment

0.00

(Incl. FASTCARD charges)

Balance Brought Forward**\$1,447.67****This Period**

Taxi Fare (inc GST of \$48.08)

528.97

Govt Levy

0.00

Service Fee

26.47

Account Keeping Fee

0.00

Overdue Payment Fee

0.00

This Period Total**\$555.44****Total Due****\$2,003.11****Payment Options:****Direct Debit**

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Email: remittance@cabcharge.com.au**Credit Card**

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<https://www.cabcharge.com.au/members/pay-account>**Remittance Advice****Account No.**

s73

Invoice No.

s73

Previous Period

\$1,668.73

This Period

\$555.44

Total Due

\$2,003.11

Due Date

14 Apr 25



MIN SVS - PREMIER 2024

Digital Pass & eTICKET Transactions (Electronic)

Seq No.	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
900004001	17/02/25	06:53:43	\$13.20	-	\$0.66	\$13.86
Kangaroo Point to South Brisbane – Taxi: T60922 – ABN: 30457817004– RRN: 33749 – EFTPOS YELLOW CABS QLD						GST inc in Total \$1.20
900004201	21/02/25	04:43:31	\$36.00	-	\$1.80	\$37.80
Hamilton to Brisbane Airport – Taxi: B0029 – ABN: 91002981190– RRN: 51813 – BLACK & WHITE CABS BRISBANE						GST inc in Total \$3.27
900004201	21/02/25	17:55:09	\$36.41	-	\$1.82	\$38.23
BRISBANE AIRPORT to HAMILTON – Taxi: B0152 – ABN: 63126041286– RRN: 33436 – BLACK & WHITE CABS BRISBANE						GST inc in Total \$3.31
900004301	20/02/25	16:20:21	\$68.00	-	\$3.40	\$71.40
Brisbane City to Brisbane Airport – Taxi: T58392 – ABN: 51487346771– RRN: 73520 – EFTPOS YELLOW CABS QLD						GST inc in Total \$6.18
900004301	21/02/25	18:09:21	\$60.61	-	\$3.03	\$63.64
BRISBANE AIRPORT to PETRIE TERRACE – Taxi: T60283 – ABN: 16891170921– RRN: 82134 – EFTPOS YELLOW CABS QLD						GST inc in Total \$5.51
900004301	21/02/25	19:48:14	\$42.80	-	\$2.14	\$44.94
Coomera to Hope Island – Taxi: T60645 – ABN: 90247890313– RRN: 53605 – EFTPOS YELLOW CABS QLD						GST inc in Total \$3.89
900004501	24/02/25	22:05:13	\$25.90	-	\$1.30	\$27.20
Brisbane City to Toowong – Taxi: T60841 – ABN: 81 246 631– RRN: 36931 – EFTPOS YELLOW CABS QLD						GST inc in Total \$2.35
900004601	26/02/25	05:28:48	\$36.00	-	\$1.80	\$37.80
Hamilton to Brisbane Airport – Taxi: B0623 – ABN: 26160201628– RRN: 33419 – BLACK & WHITE CABS BRISBANE						GST inc in Total \$3.27
900004901	02/03/25	10:26:00	\$35.70	-	\$1.79	\$37.49
Clayfield to Brisbane Airport – Taxi: T56908 – ABN: 41440349570– RRN: 52543 – EFTPOS YELLOW CABS QLD						GST inc in Total \$3.25
900004901	04/03/25	08:46:54	\$35.91	-	\$1.80	\$37.71
BRISBANE AIRPORT to WOOLLOOWIN – Taxi: T60762 – ABN: 31 620 177– RRN: 91358 – EFTPOS YELLOW CABS QLD						GST inc in Total \$3.26
900005101	02/03/25	16:07:58	\$36.30	-	\$1.82	\$38.12
Hamilton to Brisbane Airport – Taxi: B0485 – ABN: 47400931087– RRN: 41955 – BLACK & WHITE CABS BRISBANE						GST inc in Total \$3.30
900005201	04/03/25	09:04:42	\$71.14	-	\$3.56	\$74.70
BRISBANE AIRPORT to BRISBANE CITY – Taxi: T58450 – ABN: 12137894559– RRN: 48372 – EFTPOS YELLOW CABS QLD						GST inc in Total \$6.47
900005501	10/03/25	17:52:00	\$31.00	-	\$1.55	\$32.55
Hawthorne to Brisbane City – Taxi: B1128 – ABN: 14803183009– RRN: 55038 – BLACK & WHITE CABS BRISBANE						GST inc in Total \$2.82
eTICKET Total			\$528.97	\$0.00	\$26.47	\$555.44
13 Transactions						

CABCHARGE PAYMENTS PTY LTD

ABN 22 615 032 427

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CABCHARGE

Tax Invoice Statement

MIN SVS - MINISTERIAL 2024
ATTN JULIE WISE - MINISTERIAL SRVS
PO BOX 15185
CITY EAST QLD 4002

Account No.

s73

This Period

\$1,392.55

No of Trips

30

Statement Period

2025 - 02

From

20 Jan 25

Invoice No.

s73

Due Date

17 Mar 25

Date Issued

17 Feb 25

To

16 Feb 25

Previous Period

Previous Balance	243.67
Payment Received	(243.67)
Credit Adjustment	(0.00)
Debit Adjustment	0.00
(Incl. FASTCARD charges)	

Balance Brought Forward	\$0.00
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This Period

Taxi Fare (inc GST of \$120.55)	1,326.19
Govt Levy	0.00
Service Fee	66.36
Account Keeping Fee	0.00
Overdue Payment Fee	0.00
This Period Total	\$1,392.55

Total Due

\$1,392.55

Payment Options:

Direct Debit

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Remittance Advice

Account No.

s73

Previous Period

\$243.67

Total Due

\$1,392.55

Invoice No.

s73

This Period

\$1,392.55

Due Date

17 Mar 25



MIN SVS - MINISTERIAL 2024

FASTCARD Transactions (Electronic)

Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
60228	TREVOR WATTS MP	04/02/25	09:46:17	\$66.63	-	\$3.33	\$69.96
Brisbane City to BRISBANE AIRPORT – Taxi: B0563 – ABN: 43660326960– RRN: 59389 – BLACK & WHITE CABS BRISBANE GST inc in Total \$6.06							
60228	TREVOR WATTS MP	06/02/25	18:01:53	\$25.00	-	\$1.25	\$26.25
HOME to HOME – Taxi: T50748 – ABN: 24133244425– RRN: 74291 – ROMA CABS GST inc in Total \$2.27							
60228	TREVOR WATTS MP	07/02/25	07:01:04	\$30.00	-	\$1.50	\$31.50
ROMA to ROMA – Taxi: T58819 – ABN: 43384120675– RRN: 26495 – ROMA CABS GST inc in Total \$2.73							
60228	TREVOR WATTS MP	11/02/25	17:59:19	\$29.50	-	\$1.48	\$30.98
Brisbane City to SOUTH BRISBANE – Taxi: B1456 – ABN: 38141925625– RRN: 74643 – BLACK & WHITE GST inc in Total \$2.68							

MIN SVS - MINISTERIAL 2024

FASTCARD Transactions (Electronic)

Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
CABS BRISBANE							
60228	TREVOR WATTS MP	11/02/25	20:01:33	\$19.80	-	\$0.99	\$20.79
South Brisbane to BRISBANE CITY – Taxi: B0093 – ABN: 98532298510– RRN: 29649 – BLACK & WHITE							GST inc in Total \$1.80
CABS BRISBANE							

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Account No.

s73

This Period

\$1,073.03

No of Trips

28

Statement Period

2025 - 03

From

17 Feb 25

Invoice No.

s73

Due Date

14 Apr 25

Date Issued

17 Mar 25

To

16 Mar 25

Previous Period

Previous Balance

1,392.55

Payment Received

(1,392.55)

Credit Adjustment

(0.00)

Debit Adjustment

0.00

(Incl. FASTCARD charges)

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

Taxi Fare (inc GST of \$92.90)

1,021.88

Govt Levy

0.00

Service Fee

51.15

Account Keeping Fee

0.00

Overdue Payment Fee

0.00

This Period Total**\$1,073.03****Total Due****\$1,073.03****Payment Options:****Direct Debit**

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\$1,392.55

This Period

\$1,073.03

Total Due

\$1,073.03

Due Date

14 Apr 25



MIN SVS - MINISTERIAL 2024

FASTCARD Transactions (Electronic)

Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
60228	TREVOR WATTS MP	02/03/25	08:01:10	\$66.13	-	\$3.31	\$69.44
Brisbane City to BRISBANE AIRPORT - Taxi: B1734 - ABN: 23617349366- RRN: 32939 - BLACK & WHITE CABS BRISBANE GST inc in Total \$6.01							
60228	TREVOR WATTS MP	02/03/25	12:39:10	\$24.70	-	\$1.24	\$25.94
AEROGLEN to CAIRNS CITY - Taxi: 087 - RRN: 102005 - CAIRNS TAXIS LIMITED GST inc in Total \$2.25							
60228	TREVOR WATTS MP	02/03/25	13:37:05	\$18.90	-	\$0.95	\$19.85
CAIRNS CITY to MANUNDA - Taxi: 098 - ABN: 77066223184- RRN: 593331 - CAIRNS TAXIS LIMITED GST inc in Total \$1.72							

FASTCARD Transactions (Electronic)							
Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
s73							