



**The Corporate Card
Statement of Account**

www.americanexpress.com.au
Tel: 1300 558 891
American Express Australia Ltd
GPO Box 5087
Sydney NSW 2001

Prepared For

QIEU
ABN: 45620218712
Corporate ID: 006000000

Membership Number
XXXX-XXXXXX-71001

Statement Date
26-Nov-2014

Page 1 of 3

| Previous Balance | Payments & Credits | New Debits | Total Balance | Balance Due | Payment Due Date |
|------------------|--------------------|------------|---------------|-------------|------------------|
| 2,441.69 | - 2,441.69 | + 1,418.79 | = 1,418.79 | 1,418.79 | 17-Dec-2014 |

Statement includes payments and charges received by 26 Nov 14.

Please pay \$1,418.79 immediately, but no later than 17-Dec-2014. Thank you.

If enrolled into Company Direct Debit, amount due will be debited as per direct debit agreement. Payment due date does not apply.

IMPORTANT GST INFORMATION

Where we have indicated that a transaction is a "mixed transaction", the GST has been calculated as if the transaction was wholly taxable at 1/11th of the price. You will need to obtain a tax invoice or adjustment note before claiming an input tax credit in relation to this transaction or adjustment. Where no GST information has been included on the statement for a particular charge, you should also obtain a tax invoice or adjustment note to confirm the availability of input tax credits for the relevant acquisition or adjustment.

| Dates and details of new activity | Amount \$ |
|-------------------------------------|------------------------|
| 14 Nov PAYMENT RECEIVED - THANK YOU | 2,441.69 CR |
| Total payments | 2,441.69 CR |

| New Transactions for | Amount \$ |
|---|-----------|
| Card XXXX-XXXXXX-71001 | 265.35 |
| 30 Oct WOTIF.COM.AU ABN: 81092257504 ITEM PURCHASED: MERCHANDISE Bill No: 0000650671 PRICE EX GST 241.23 PLUS GST 24.12 | |

American Express Australia Limited ABN 92 108 952 085
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PAYMENT ADVICE



Membership number

Please pay by 17-Dec-2014

Total Due \$

1,418.79

* Please write your Membership number on all cheques and correspondence and remember not to fold or staple the Payment Advice slip.

* Please return this portion if you are paying by cheque.

QIEU
PO BOX 418
FORTITUDE VALLEY QLD 4006



Send payment to:

AMERICAN EXPRESS INT. INC
GPO BOX 3928
SYDNEY NSW 2001



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Statement of Account**

www.americanexpress.com.au

Membership Number
XXXX-XXXXXX-71001

Statement Date
26-Nov-2014

Page 2 of 3

New Transactions for T [REDACTED] continued
Card XXXX-XXXXXX-71001

| | | Amount \$ |
|---|---|-----------------|
| 5 Nov | WOTIF.COM.AU ABN: 81092257504 ITEM PURCHASED: MERCHANDISE Bill No: 0000652707 PRICE EX GST 241.23 | 265.35 |
| | Reference: 0652707 QUANTITY: AMOUNT: | |
| | PLUS GST 24.12 | |
| 10 Nov | MERCURE HOTEL SYDNEY ON HAYMARKET ABN: 42639787451006 ITEM PURCHASED: MISCELLANEOUS ITEM PURCHASED: PRICE EX GST 743.72 | 818.09 |
| | Reference: 283921 QUANTITY: 000 AMOUNT: .00 QUANTITY: 000 AMOUNT: .00 PLUS GST 74.37 | |
| Total of New Transactions for T [REDACTED] | | 1,348.79 |
| Other Account Transactions | | |
| 26 Nov | ANNUAL MEMBERSHIP FEE | 70.00 |
| Total of other account transactions | | 70.00 |

Please check all transactions carefully and immediately advise us on any unauthorized use of the card

Your Account Payment Options

Pay your bill online
Visit americanexpress.com.au/paybillonline to setup Online Bill Payment to make immediate or schedule payments from your bank account.

IB **Bill** Code: 5082
Ref: Your Card number

Telephone & Internet Banking - Bpay®. Contact your bank, credit union or building society to make the payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au. Please allow 3 days payment processing time.

The Automatic Payment Plan (Direct Debit)

To Enroll visit americanexpress.com.au or call the number on the front of the statement.

Cheque Payment

Make the cheque payment to American Express. One cheque per Card Account. Place your cheque and detached payment advice in an envelope and send to the American Express address on the payment advice.

Paying in Person

You can pay your Card Account in person with cash or a cheque at either:
- Australia Post Offices
- American Express Foreign Exchange Offices, in Australia

Please note that if you are enrolled in Online Statements you cannot make payments in person at Australia Post Offices.

Cash payments are limited to no greater than your current account statement. You must present your card and current account statement when paying your Card Account. A \$2 processing fee will apply to payments made in person.

Note: All foreign currency Charges have been converted into Australian dollars on the date we processed the Charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Australian dollars. U.S. dollar Charges have been converted directly into Australian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 3.0%. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

If you do not wish to be contacted for promotional or marketing offers, or wish to change the address, name or phone number on your Account, please contact us.



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QIEU
ABN: 45620218712
Corporate ID: 006000000

Membership Number
XXXX-XXXXXX-71004

Statement Date
26-Nov-2014

Page 1 of 3

| Previous Balance | Payments & Credits | New Debits | Total Balance | Balance Due | Payment Due Date |
|------------------|--------------------|------------|---------------|-------------|------------------|
| 1,829.60 | - 1,829.60 | + 1,378.17 | = 1,378.17 | 1,378.17 | 17-Dec-2014 |

Statement includes payments and charges received by 26 Nov 14.

Please pay \$1,378.17 immediately, but no later than 17-Dec-2014. Thank you.

If enrolled into Company Direct Debit, amount due will be debited as per direct debit agreement. Payment due date does not apply.

IMPORTANT GST INFORMATION

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| Dates and details of new activity | Amount \$ |
|-------------------------------------|------------------------|
| 14 Nov PAYMENT RECEIVED - THANK YOU | 1,829.60 CR |
| Total payments | 1,829.60 CR |

| New Transactions for | Amount \$ |
|---|-----------|
| Card XXXX-XXXXXX-71004 | 600.00 |
| 4 Nov QUEENSLAND MOTORWAYS MANAGEMENT P/L | |
| ABN: 86010630921 Reference: 0021055 | |
| ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: | |
| Bill No: 0000021055 | |
| PRICE EX GST 545.45 PLUS GST 54.55 | |

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PAYMENT ADVICE



Membership number

Please pay by 17-Dec-2014

* Please write your Membership number on all cheques and correspondence and remember not to fold or staple the Payment Advice slip.

Total Due \$

1,378.17

* Please return this portion if you are paying by cheque.

QIEU
PO BOX 418
FORTITUDE VALLEY QLD 4006



Send payment to:

AMERICAN EXPRESS INT. INC
GPO BOX 3928
SYDNEY NSW 2001



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XXXX-XXXXXX-71004

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Page 2 of 3

New Transactions for [REDACTED] continued

| | | Amount \$ |
|---|---|-----------------|
| 4 Nov | #WOOLWORTHS 2696 SPRING HILL QLD ABN: 62000034819 Reference: 422050 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 0000422050 PRICE EX GST 21.06 PLUS GST 2.11 GST on this transaction may not be 1/11th of the price. You must obtain a tax invoice or adjustment note if this transaction is over \$82.50. | 23.17 |
| 4 Nov | KOORI MAIL LISMORE NSW ABN: 19053994915 Reference: 000000 PUBLICATIONS/SUBSCRIPTION PRICE EX GST 77.27 PLUS GST 7.73 | 85.00 |
| 18 Nov | QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921 Reference: 0146218 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 0000146218 PRICE EX GST 545.45 PLUS GST 54.55 | 600.00 |
| Total of New Transactions for [REDACTED] | | 1,308.17 |
| Other Account Transactions | | |
| 26 Nov | ANNUAL MEMBERSHIP FEE | 70.00 |
| Total of other account transactions | | 70.00 |

Please check all transactions carefully and immediately advise us on any unauthorized use of the card

Your Account Payment Options

Pay your bill online
Visit americanexpress.com.au/paybillonline to setup Online Bill Payment to make immediate or schedule payments from your bank account.

Bill Code: 5082
Ref: Your Card number

Telephone & Internet Banking - Bpay®. Contact your bank, credit union or building society to make the payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au. Please allow 3 days payment processing time.

The Automatic Payment Plan (Direct Debit)
To Enroll visit americanexpress.com.au or call the number on the front of the statement.

Cheque Payment
Make the cheque payment to American Express. One cheque per Card Account. Place your cheque and detached payment advice in an envelope and send to the American Express address on the payment advice.

Paying in Person

You can pay your Card Account in person with cash or a cheque at either:
- Australia Post Offices
- American Express Foreign Exchange Offices, in Australia
Please note that if you are enrolled in Online Statements you cannot make payments in person at Australia Post Offices.
Cash payments are limited to no greater than your current account statement. You must present your card and current account statement when paying your Card Account. A \$2 processing fee will apply to payments made in person.
Note: All foreign currency Charges have been converted into Australian dollars on the date we processed the Charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Australian dollars. U.S. dollar Charges have been converted directly into Australian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on Interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 3.0%. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

If you do not wish to be contacted for promotional or marketing offers, or wish to change the address, name or phone number on your Account, please contact us.



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QIEU
ABN: 45620218712
Corporate ID: 006000000

Membership Number
XXXX-XXXXXX-71006

Statement Date
26-Nov-2014

Page 1 of 2

| Previous Balance | Payments & Credits | New Debts | Total Balance | Balance Due | Payment Due Date |
|------------------|--------------------|-----------|---------------|-------------|------------------|
| -0.00 | 0.00 | -70.00 | 70.00 | 70.00 | 17-Dec-2014 |

Statement includes payments and charges received by 26 Nov 14.

Please pay \$70.00 immediately, but no later than 17-Dec-2014. Thank you.

If enrolled into Company Direct Debit, amount due will be debited as per direct debit agreement. Payment due date does not apply.

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| Dates and details of new activity | Amount \$ |
|--|--------------|
| Other Account Transactions | |
| 26 Nov ANNUAL MEMBERSHIP FEE | 70.00 |
| Total of other account transactions | 70.00 |

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PAYMENT ADVICE



*886 00000000376094

Membership number

Please pay by 17-Dec-2014

Total Due \$

70.00

* Please write your Membership number on all cheques and correspondence and remember not to fold or staple the Payment Advice slip.

* Please return this portion if you are paying by cheque.



QIEU
PO BOX 418
FORTITUDE VALLEY QLD 4006

R1707/S2856

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AMERICAN EXPRESS INT. INC
GPO BOX 3928
SYDNEY NSW 2001

+37609438787100> +004214+ <6000052100> <0000000000> +444+