

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-XXXXXXX-71001 Statement Date 26-Nov-2014 Page 1 of 3

Previous Balance Payments & Credits

New Debits

Total Balance Balance Due Payment Due Date 17-Dec-2014

2,441.69

2,441.69

1,418.79

1,418.79

1,418.79

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.

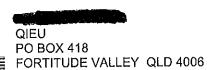
IMPORTANT GST INFORMATION

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 involce 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.

14 Nov	etails of new activity PAYMENT RECEIVED -	Amount 2,441.69				
Total payn	nents	e percentiga e e e e e e e e e e e e e e e e e e e	ales alesge economic licropologia ginta			2,441.69 CR
	actions for 1					Amount \$
30 Oct	WOTIF.COM.AU ABN: 81092257504 ITEM PURCHASED: MERCHANI Bill No: 0000650671 PRICE EX GST	DISE 241.23	Reference: QUANTITY: PLUS GST	0650671 AMOUNT:	24.12	265.35

American Express Australia Limited ABN 92 108 952 085 ® Registered Trademark of American Express Company.

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.

Send payment to:

AMERICAN EXPRESS INT. INC **GPO BOX 3928** SYDNEY NSW 2001



Membership Number Statement Date Page 2 of 3 XXXX-XXXXXX-71001 26-Nov-2014 New Transactions for T continued Card XXXX-XXXXXX-71001 Amount \$ 5 Nov 265.35 WOTIF.COM.AU ABN: 81092257504 Reference: 0652707 TTEM .. PURCHASED: MERCHANDISE AMOUNT: OUANTITY: Bill No: 0000652707 PRICE EX GST 241.23 PLUS GST 24.12 10 Nov MERCURE HOTEL SYDNEY ON HAYMARKET 818.09 ABN: 42639787451006 Reference: 283921 .00 ITEM PURCHASED: MISCELLANEOUS QUANTITY: 000 AMOUNT: ITEM PURCHASED: QUANTITY: 000 AMOUNT: PRICE EX GST 743.72 1,348.79 Total of New Transactions for Ti Other Account Transactions 70.00 26 Nov ANNUAL MEMBERSHIP FEE 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



Biller 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 american express.com.au or call the number on the front of the statement.



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

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

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.



www.americanexpress.com.au

Tel: 1300 558 891 American Express Australia Ltd **GPO Box 5087** Sydney NSW 2001

Membership Number XXXX-XXXXXX-71004

Statement Date 26-Nov-2014 Page 1 of 3

Payment Due Date 17-Dec-2014

Prepared For QIEU

ABN: 45620218712

Corporate ID: 006000000

Previous	Payments & Credits	New	Total	Balance
Balance		Debits	Balance	Due
1,829.60	- 1,829.60 +	1,378.17 =	1,378.17	1,378.17

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

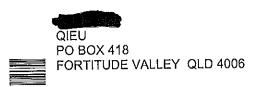
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14 Nov	etails of new activity PAYMENT RECEIVED - THANK	하는 생기는 그들은 바느에게 된 나는 내가 가는 이 생각이 그런 생각한 화장은 그는 부모는 그 사람이 하는 것은 것이 되고 있는 것으로 모르는 것이		Amount § 1,829.60 CR
Total payr	nents		4 Armigan Basisan Inggasi (1980)	1,829.60 CR
New Trans	sactions for Charles (S-XXXXX-71004			Amount \$
4 Nov	QUEENSLAND MOTORWAYS N ABN: 86010630921 ITEM PURCHASED: MERCHANDISE	Reference: 002105	55 UNT:	600.00
	Bill No: 0000021055 PRICE EX GST 545.		54.55	

American Express Australia Limited ABN 92 108 952 085 ® Registered Trademark of American Express Company.

PAYMENT ADVICE





Membership number

Please pay by 17-Dec-2014

Total Due \$ 1,378.17

- * Please write your Membership number on all cheques and correspondence and remember not to fold or staple the Payment Advice slio.
- * Please return this portion if you are paying by cheque.

Send payment to:

AMERICAN EXPRESS INT. INC **GPO BOX 3928** SYDNEY NSW 2001



Membership Number

Statement Date

Page 2 of 3

Card XXXX-X	XXXXXX-71004				Amount \$					
4 Nov	#WOOLWORTHS 2696 S	SPRING HILL	QLD		23.17					
	ABN: 62000034819									
	ITEM PURCHASED: MERCHAN Bill No: 0000422050	DISE	AN QUANTITY:	OUNT:						
	PRICE EX GST	21.06	PLUS GST	2,11						
	GST on this transaction may no transaction is over \$82.50.	t be 1/11th of the	price. You must obtain a ta	ax invoice or adjustment note if	this					
4 Nov	KOORI MAIL LISMORE I	VSW	· · · · · · · · · · · · · · · · · · ·	- 45	85.00					
			Reference: 00000							
	PUBLICATIONS/SUBSCRIPTI									
	PRICE EX GST	77.27	PLUS GST	7.73	600.00					
18 Nov	QUEENSLAND MOTORWAYS MANAGEMENT P/L									
	ABN: 86010630921		Reference: 01462	218						
	ITEM PURCHASED: MERCHAN	DISE	QUANTITY: AM	MOUNT:						
	Bill No: 0000146218			54.55						
	PRICE EX GST	545.45	PLUS GST	54.55	4 000 47					
Total of Nev	w Transactions for				1,308.17					
Other Acco	unt Transactions									
26 Nov	ANNUAL MEMBERSHIP	FEE			70.00					
	er 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

Biller 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 american express.com.au or call the number on the

Cheque Payment

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

Paying in Person

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- Australia Post Offices

- American Express Foreign Exchange Offices, in Australia

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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



The Corporate Card **Statement of Account**

www.americanexpress.com.au Tel: 1300 558 891

American Express Australia Ltd **GPO Box 5087** Sydney NSW 2001

QÎEU

ABN: 45620218712

Corporate ID: 00600000

Membership Number XXXX-XXXXXXX-71006 Statement Date 26-Nov-2014 Page 1 of 2

Previo Balan	The second second second	Payments & Credits		New Debits		Total Balance	:	Balance Due	Payment Du 17-Dec	e Date -2014
- - 0.0	00	0.00	+	70.00	≐	70.00		70.00		

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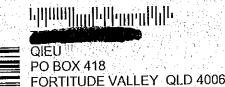
Dates and details of new activity	Amount \$
Other Account Transactions 26 Nov ANNUAL MEMBERSHIP FEE	70.00
Total of other account transactions	70.00

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PAYMENT ADVICE







R1707/S2856



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

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

Send payment to:

AMERICAN EXPRESS INT. INC **GPO BOX 3928** SYDNEY NSW 2001