



**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: [REDACTED]

Membership Number
XXXX-XXXXXX-71004

Statement Date
26-Oct-2014

Page 1 of 3

Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
2,146.76	- 2,146.76	+ 1,829.60	= 1,829.60	1,829.60	17-Nov-2014

Statement includes payments and charges received by 26 Oct 14.

Please pay \$1,829.60 immediately, but no later than 17-Nov-2014. Thank you.

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 \$
17 Oct	PAYMENT RECEIVED, THANK YOU	2,146.76 CR
Total payments		2,146.76 CR

New Transactions for [REDACTED]

Card XXXX-XXXXXX-71004		Amount \$
11 Oct	QUEENSLAND MOTORWAYS MANAGEMENT P/L	600.00
	ABN: 86010630921 Reference: 0133720	
	ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT:	
	Bill No: 0000133720	
	PRICE EX GST 545.45 PLUS GST 54.55	

American Express Australia Limited ABN 92 108 952 085
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PAYMENT ADVICE



Membership number [REDACTED]

Please pay by 17-Nov-2014

Total Due \$

1,829.60

* 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.

[REDACTED]
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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New Transactions for [REDACTED] continued
Card XXXX-XXXXXX-71004

		Amount \$
13 Oct	#QANTAS AIR AUSTRALIA ABN: 16009661901 Routing From: UNAVAILABLE To: UNAVAILABLE To: Ticket Number: 0818029171038 PRICE EX GST 355.09 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.	Reference: 002660273936673 DEPART: 31/12/99 Carrier: YY Class: 00 Carrier: YY Class: Passenger Name: CULLEN NUALA M MRS PLUS GST 35.51
		390.60
24 Oct	QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921 ITEM PURCHASED: MERCHANDISE Bill No: 0000017440 PRICE EX GST 136.36 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.	Reference: 0017440 QUANTITY: AMOUNT: PLUS GST 13.64
		150.00
24 Oct	QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921 ITEM PURCHASED: MERCHANDISE Bill No: 0000138180 PRICE EX GST 545.45 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.	Reference: 0138180 QUANTITY: AMOUNT: PLUS GST 54.55
		600.00
Total of New Transactions for [REDACTED]		1,740.60
Other Account Transactions		
28 Sep	MEMBERSHIP REWARDS FEE ABN: 92108952085 PRICE EX GST 80.91 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.	Reference: PLUS GST 8.09
		89.00
Total of other account transactions		89.00

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.

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.

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.



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American Express Australia Ltd
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Prepared For

QIEU
ABN: 45620218712
Corporate ID: [REDACTED]

Membership Number
XXXX-XXXXXX-71001

Statement Date
26-Oct-2014

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Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
2,887.49	- 2,887.49	+ 2,441.69	= 2,441.69	2,441.69	17-Nov-2014

Statement includes payments and charges received by 26 Oct 14.

Please pay \$2,441.69 immediately, but no later than 17-Nov-2014. Thank you.

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 \$
17 Oct PAYMENT RECEIVED, THANK YOU	2,887.49 CR
Total payments	2,887.49 CR

New Transactions for [REDACTED]

Card XXXX-XXXXXX-71001	Amount \$
11 Oct #QANTAS AIR AUSTRALIA ABN: 16009661901 Routing From: CAIRNS To: BRISBANE To: CNS Ticket Number: 0812441596869 PRICE EX GST 19.79 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.	21.76
Reference: 002317323171500 DEPART: 28/11/14 Carrier: QF Class: Q Carrier: QF Class: Passenger Name: MARTIN/LEA MS PLUS GST 1.97	

American Express Australia Limited ABN 92 108 952 085
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PAYMENT ADVICE



Membership number [REDACTED]

Please pay by 17-Nov-2014

Total Due \$

2,441.69

* 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.

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

		Amount \$
11 Oct	#QANTAS AIR AUSTRALIA ABN: 16009661901 Reference: 002317323172508 Routing From: UNAVAILABLE DEPART: 31/12/99 To: UNAVAILABLE Carrier: YY Class: 00 To: Carrier: YY Class: Ticket Number: 0818201610295 Passenger Name: MARTIN/LEA MS Fee Transa PRICE EX GST 70.00 PLUS GST 7.00 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.	77.00
13 Oct	#WOOLWORTHS 2696 SPRING HILL QLD ABN: 62000034819 Reference: 415388 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 0000415388 PRICE EX GST 96.85 PLUS GST 9.68 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.	106.53
21 Oct	QUEST GORDON PLACE ABN: 73203983522 Reference: 935489 Bill No: 0000935489 PRICE EX GST 256.52 PLUS GST 25.65	282.17
21 Oct	#QANTAS AIR AUSTRALIA AUSTRALIA ABN: 16009661901 Reference: 429402577335 Routing From: BRISBANE DEPART: 03/11/14 To: SYDNEY KINGSFORD S Carrier: QF Class: N To: ALICE SPRINGS Carrier: QF Class: N Ticket Number: 0812441907034 Passenger Name: HOLLIDAY/NICHOLAS MR PRICE EX GST 964.34 PLUS GST 96.43 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.	1,060.77
22 Oct	#QANTAS AIR AUSTRALIA AUSTRALIA ABN: 16009661901 Reference: 429502336583 Routing From: TOWNSVILLE DEPART: 06/11/14 To: BRISBANE Carrier: QF Class: Q To: SYDNEY KINGSFORD S Carrier: QF Class: Q Ticket Number: 0812441947319 Passenger Name: MEIKLE/PATRICK MR PRICE EX GST 223.63 PLUS GST 22.37 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.	246.00
24 Oct	#WOOLWORTHS 2696 SPRING HILL QLD ABN: 62000034819 Reference: 414543 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 0000414543 PRICE EX GST 45.87 PLUS GST 4.59 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.	50.46

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.

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.

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.



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New Transactions for ██████████ continued
Card XXXX-XXXXXX-71001

Amount \$

25 Oct #QANTAS AIR AUSTRALIA AUSTRALIA 597.00

ABN: 16009661901 Reference: 429802400326
Routing From: BRISBANE DEPART: 06/11/14
To: SYDNEY KINGSFORD S Carrier: QF Class: N
To: BRISBANE Carrier: QF Class: V
Ticket Number: 0812442043823 Passenger Name: WATSON/AARON MR
PRICE EX GST 542.73 PLUS GST 54.27

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.

Total of New Transactions for ██████████ 2,441.69