

www.americanexpress.com.au

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

Page 1 of 3

Prepared For QIEU

ABN: 45620218712

Corporate ID:

Membership Number XXXX-XXXXXXX-71004 Statement Date 26-Oct-2014

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

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.

	etails of new activity	TUANDANA				Amount \$ 2,146.76
17 Oct	PAYMENT RECEIVED, THANK YOU				2,140.10 CR	
Total payn	ients				400	2,146.76 CR
New Trans	actions for ACC					Amount \$
11 Oct	QUEENSLAND MOTO	RWAYS MANA	GEMENT P/L			600.00
			Reference: 0	133720		
	ABN: 86010630921 ITEM PURCHASED: MERCH Bill No: 0000133720	ANDISE	QUANTITY:	AMOUNT:		

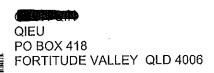
American Express Australia Limited ABN 92 108 952 085 ® Registered Trademark of American Express Company.

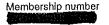
PAYMENT ADVICE

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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
- * 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 XXXX-XXXXXX-71004 Statement Date 26-Oct-2014 Page 2 of 3

	actions for Called Time con -XXXXXX-71004	tinued			Amount \$
13 Oct	#QANTAS AIR AUSTRA	ALIA			390.60
10 000	ABN: 16009661901 Reference: 002660273936673				
	Routing From: UNAVAILABLE DEPART: 31/12/99				
	To: UNAVAILABLE	Carrier:	YY Class:	00	
	To:	Carrier:	YY Class:		
	Ticket Number: 0818029	171038	Passenger N	ame: CULLEN NUALA M MRS	
	PRICE EX GST	355.09	PLUS GST	35.51	
	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.				
24 Oct	QUEENSLAND MOTOR	RWAYS MANAG	EMENT P/L		150.00
	ABN: 86010630921 ITEM PURCHASED: MERCHA Bill No: 0000017440	NDISE	Reference: QUANTITY:	0017440 AMOUNT:	
	PRICE EX GST	136.36	PLUS GST	13.64	
24 Oct	QUEENSLAND MOTORWAYS MANAGEMENT P/L				
21 331	ABN: 86010630921 ITEM PURCHASED: MERCHA Bill No: 0000138180		Reference: QUANTITY:	0138180 AMOUNT:	
	PRICE EX GST	545.45	PLUS GST	54,55	
Total of New Transactions for					
Other Acco	ount Transactions				
28 Sep	MEMBERSHIP REWAR	RDS FEE			89.00
20 COp	ABN: 92108952085		ence:		
	PRICE EX GST		S GST	8.09	
		00.91 PLU	0 001	0.00	89.00
Total of oti	ner account transactions				69.00

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.

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

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

Prepared For

QIEU ABN: 45620218712

Corporate ID:

Membership Number XXXX-XXXXXX-71001 Statement Date 26-Oct-2014 Page 1 of 4

Amount \$

21.76

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
Transport	2,887.49
Total payments	CR

New Transactions for Card XXXX-XXXXXX-71001

#QANTAS AIR AUSTRALIA

Reference: 002317323171500

ABN: 16009661901 Routing From: CAIRNS To: BRISBANE

DEPART: 28/11/14 Carrier: Q۶ Class: Q

To: CNS Ticket Number: 0812441596869

QF Class: Carrier:

19.79 PRICE EX GST

Passenger Name: MARTIN/LEA MS PLUS GST 1,97

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.

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American Express Australia Limited ABN 92 108 952 085

PAYMENT ADVICE

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11 Oct



Membership number

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

PO BOX 418 FORTITUDE VALLEY QLD 4006 Send payment to:

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



QIEU



Membership Number XXXX-XXXXXX-71001 Statement Date 26-Oct-2014 Page 2 of 4

	actions for the state of the continued	Amount \$			
11 Oct	#QANTAS AIR AUSTRALIA	77.00			
	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.				
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.	100			
21 Oct	QUEST GORDON PLACE	282.17			
	ABN: 73203983522 Reference: 935489				
	Bill No: 0000935489				
	PRICE EX GST 256.52 PLUS GST 25.65				
21 Oct	#QANTAS AIR AUSTRALIA AUSTRALIA	1,060.77			
	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.				
22 Oct	#QANTAS AIR AUSTRALIA AUSTRALIA	246.00			
	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.				
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.				

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 - Boay®. Contact your bank, credit union or building society to make the payment from your cheque, savings, debit or transaction account. More info: 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 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 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.

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Membership Number XXXX-XXXXXXX-71001 Statement Date

26-Oct-2014

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New Transactions for Temperature Continued

Card XXXX-XXXXXX-71001

25 Oct ABN: 16009661901

#QANTAS AIR AUSTRALIA AUSTRALIA

Amount \$ 597.00

Routing From: BRISBANE TO: SYDNEY KINGSFORD S

Carrier: Carrier:

DEPART: 06/11/14

QF Class: N QF Class: V

Ticket Number: 0812442043823 542,73 Passenger Name: WATSON/AARON MR

PRICE EX GST

PLUS GST

transaction is over \$82.50.

GST on this transaction may not be 1/11th of the price. You must obtain a tax invoice or adjustment note if this

Reference: 429802400326

To: BRISBANE

Total of New Transactions for

2,441.69