



The Corporate Card Statement of Account

www.americanexpress.com.au

Tel: 1300 558 891

American Express Australia Ltd
GPO Box 5087
Sydney NSW 2001

Cardmember Name

██████████
QIEU
ABN: 45620218712
Corporate ID: ██████████

Membership Number

XXXX-XXXXX8-71001

Date

26 September 2014

Page 1 of 3

Previous Balance	New Credits	Balance Forward	New Debits	New Balance \$
2,444.28	2,444.28	0.00	2,887.49	2,887.49

Pay by 17 Oct 2014

Statement includes payments and charges received by 26 September 2014

Please pay \$2,887.49 immediately, but no later than 17 October 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 supply was wholly taxable at 1/11th of the price. You must obtain a tax invoice or adjustment note before claiming an input tax credit in relation to this supply or adjustment.

New Transactions for ██████████

Amount \$

XXXX-XXXXX8-71001

September 15: PAYMENT RECEIVED - THANK YOU	2,444.28
	CR

September 1	WOOLWORTHS SPRMRKT SPRING HILL QLD ABN:62000034819 Merchandise 0000232533 61100060 00:00 232533	PRICE EX GST GST TOTAL	81.64 8.16 89.80
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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

September 5	A J PARKES SALISBURY QLD ABN:61127091016 Merchandise 0000850339 97929870 00:00 850339	PRICE EX GST GST TOTAL	28.86 0.00 28.86
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American Express Australia Limited ABN 92 108 952 085
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Payment Advice

Membership Number

██████████

* Please return this portion if you are paying by cheque

Total Due \$

2,887.49

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

Pay by 17 Oct 2014

Send payment to:

AMERICAN EXPRESS INT. INC
GPO BOX 3928
SYDNEY NSW 2001

██████████
QIEU
PO BOX 418
FORTITUDE VALLEY QLD 4006



+37609439087100> +004214+ <1000052100> <0000000000> +444+



The Corporate Card Statement of Account

New Transactions for [REDACTED] Continued

Amount \$

XXXX-XXXXX8-71001

September 5	QANTAS AIR AUSTRALIA ABN:16009661901 ROUTING: CARRIER: CLASS: FROM: SYDNEY KINGSFORD S TO: CAIRNS QF S TICKET NUMBER: 00812440505805 PASSENGER: CHAPMAN/CHRISTOPHER M 04/10/14	PRICE EX GST 270.00 GST 27.00 <hr/> TOTAL 297.00
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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

September 5	QANTAS AIR AUSTRALIA ABN:16009661901 ROUTING: CARRIER: CLASS: FROM: BUNDABERG TO: BRISBANE QF N TO: EMD -- -- TO: BNE -- -- TO: BDB -- -- TICKET NUMBER: 00812440522622 PASSENGER: PASCOE/RICHARD MR 08/09/14	PRICE EX GST 1,006.20 GST 100.63 <hr/> TOTAL 1,106.83
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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

September 5	HOOROO PTY LIMITED MELBOURNE ABN:32152774457 3400103560 : 0025943285	PRICE EX GST 729.09 GST 72.91 <hr/> TOTAL 802.00
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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

September 13	QANTAS AIR AUSTRALIA ABN:16009661901 ROUTING: CARRIER: CLASS: FROM: BRISBANE TO: SYDNEY KINGSFORD S QF O TO: DRW -- -- TICKET NUMBER: 00812440777365 PASSENGER: EMERICK/ALANA MS 01/10/14	PRICE EX GST 511.82 GST 51.18 <hr/> TOTAL 563.00
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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 [REDACTED]	2,887.49
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Please check all transactions carefully and immediately advise us of any unauthorised use of the Card.

Your Account Payment Options

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



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 AUD6,500 or the outstanding balance as shown on your current Account Statement, whichever is the lesser. 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.

BPAY 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 enrol, visit americanexpress.com.au or call the number on the front of this statement.

Cheque Payment
 Make the cheque payable to American Express. One cheque per Card Account. Place your cheque and the 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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www.americanexpress.com.au

Tel: 1300 558 891

American Express Australia Ltd
GPO Box 5087
Sydney NSW 2001

Cardmember Name

QIEU
ABN: 45620218712
Corporate ID: [REDACTED]

Membership Number

XXXX-XXXXX8-71004

Date

26 September 2014

Previous Balance

6,055.75

New Credits

6,055.75

Balance Forward

0.00

New Debits

2,146.76

New Balance \$

2,146.76

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Pay by 17 Oct 2014

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Please pay \$2,146.76 immediately, but no later than 17 October 2014. Thank you.

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New Transactions for [REDACTED]

Amount \$

XXXX-XXXXX8-71004

September 15	PAYMENT RECEIVED - THANK YOU	6,055.75
		CR

August 29	DIMIA 7000 BELCONNEN ACT ABN:33380054835 Service 0000655075 35310919 00:00 655075	PRICE EX GST GST TOTAL	157.62 15.76 173.38
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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

August 30	QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN:86010630921 Merchandise 0000119382 40232172 00:00 0119382	PRICE EX GST GST TOTAL	545.45 54.55 600.00
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American Express Australia Limited ABN 92 108 952 085
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Payment Advice

Membership Number

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Total Due \$

2,146.76

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Send payment to:

AMERICAN EXPRESS INT. INC
GPO BOX 3928
SYDNEY NSW 2001

QIEU
PO BOX 418
FORTITUDE VALLEY QLD 4006



+37609438987100>

+004214+

<4000052100>

<0000000000>

+444+



The Corporate Card Statement of Account

www.americanexpress.com.au

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New Transactions for [REDACTED] Continued

Amount \$

XXXX-XXXXX8-71004

September 10	DIMIA 7000 BELCONNEN ACT ABN:33380054835 Service 0000593968 35310919 00:00 593968	PRICE EX GST GST	157.62 15.76
		TOTAL	173.38

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


September 11	QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN:86010630921 Merchandise 0000124125 40232173 00:00 0124125	PRICE EX GST GST	545.45 54.55
		TOTAL	600.00

September 25	QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN:86010630921 Merchandise 0000128130 40232172 00:00 0128130	PRICE EX GST GST	545.45 54.55
		TOTAL	600.00

Total of new transactions for [REDACTED] **2,146.76**

Please check all transactions carefully and immediately advise us of any unauthorised use of the Card.

Your Account Payment Options

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Paying in person

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- American Express Foreign Exchange Offices, in Australia
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Billers 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 enrol, visit americanexpress.com.au or call the number on the front of this statement.



Cheque Payment

Make the cheque payable to American Express. One cheque per Card Account. Place your cheque and the 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.