

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: 00600000

Membership Number XXXX-XXXXXXX-71004

Statement Date 26-Dec-2014 Page 1 of 3

Previous Balance

Payments & Credits

New Debits

Total Balance Balance Due Payment Due Date 16-Jan-2015

1,378.17

1,378.17

1,981.20

1,981.20

1,981.20

Statement includes payments and charges received by 26 Dec 14.

Please pay \$1,981.20 immediately, but no later than 16-Jan-2015. 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

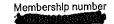
Where we have indicated that a transaction is a "mixed transaction", the GST has been calculated as if the transaction was wholly taxable at 1/11th of the price. You will need to obtain a tax invoice or adjustment note before claiming an input tax credit in relation to this transaction or adjustment. 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.

Total payments New Transactions for	Amount \$ 1,378.17 CR
Now Transactions for	1,378.17 CR
Card XXXX-XXXXX-71004	Amount \$
QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921 Reference: 0149867 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 00001149867 DRICE BY GST 545.45 PLUS GST 54.55	600.00

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

PAYMENT ADVICE





Please pay by 16-Jan-2015

Total Due \$

1,981,20

- * Please write your Membership number on all cheques and correspondence and ramember 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 Numbar XXX-XXXXXX-71004 Statement Date 26-Dec-2014 Page 2 of 3

	ctions for Continued		Amount \$
13 Dec	QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921 Reference: 01543 ITEM PURCHASED: MERCHANDISE QUANTITY: AN Bill No: 0000154371	071 MOUNT: 54.55	600.00
19 Dec	PRICE EX GST 355.09 PLUS GST GST on this transaction may not be 1/11th of the price. You must obtain a to	09361597 KETTLE DENNIS R MR 35.51	390.60
19 Dec	PRICE EX GST 355.09 PLUS GST GST on this transaction may not be 1/11th of the price. You must obtain a t	LAWS KERRY M MS 35.51	390.60
	transaction is over \$82.50. w Transactions for the state of the state		1,981.2

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 edvice 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 that U.S dollar amount into Australian dollars. U.S. dollar Unarges have been convened 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.



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-Dec-2014 Page 1 of 3

Previous Balance 1,418.79 Payments & Credits

1,418.79

New Debits 1,019,83

Total Balance 1,019.83 Balance Due

1,019.83

Payment Due Date 16-Jan-2015

Statement includes payments and charges received by 26 Dec 14.

Please pay \$1,019.83 immediately, but no later than 16-Jan-2015. 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 \$
9 Dec PAYMENT RECEIVED - THANK YOU	1,418.79 CR
Total payments	1,418.79
Total paymone	CR

New Transactions for The Automotion

Card XXXX-XXXXXX-71001

Amount \$ 108.86

1 Dec

#WOOLWORTHS 2696 SPRING HILL QLD

QUANTITY:

Reference: 375908 AMOUNT:

ITEM PURCHASED: MERCHANDISE

ABN: 62000034819

Bill No: 0000375908

98.96

PLUS GST

9,90

PRICE EX GST 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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PAYMENT ADVICE

billpay

Membership number

Please pay by 16-Jan-2015

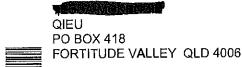
Total Due \$

1,019.83

- * 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-71001	Statement Date 26-Dec-2014	Page 2 of 3
	actions for \$355 Market 122 continue	d		Amount \$
5 Dec	TAXIEPAY AUSTRALIA			10.7 7
	ABN: 65485466052 Bill No: 0000001520 PRICE EX GST 10.77	Reference: 001520	.00	
12 Dec	#QANTAS AIR AUSTRALIA AUSTR			361.00
	ABN: 16009661901 Routing From: TOWNSVILLE DE To: BRISBANE Carrier: To: TOWNSVILLE Carrier: Ticket Number: 0812443489863 PRICE EX GST 328.17 GST on this transaction may not be 1/11th of th	QF Class: O Passenger Name: HUTCH PLUS GST	HINSON/WENDY MS 32.83	
15 Dec	PAYPAL *SPELDQLDINC 3531436	9001		178.20
	ABN: PRICE EX GST 178.20	Reference: 337004478! PLUS GST	.00	
20 Dec	#QANTAS AIR AUSTRALIA AUSTR	RALIA		361.00
	ABN: 16009661901 Routing From: TOWNSVILLE DE To: BRISBANE Carrier: To: TOWNSVILLE Carrier: Ticket Number: 0812443703673 PRICE EX GST 328.17 GST on this transaction may not be 1/11th of th	Reference: 4354023710 PART: 28/01/15 QF Class: E QF Class: O Passenger Name: MEIKU PLUS GST	LE/PATRICK MR 32.83	
Tatal of No	transaction is over \$82.50.			1.019.83
TOTAL OF NE	w Transactions for Washington			1,010.00

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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 ellow 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.



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

Paying in Person

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American Express Foreign Exchange Offices, in Australia

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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.