



**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: 00600000 ██████████

Membership Number  
XXXX-XXXXXX-71004

Statement Date  
26-Dec-2014

Page 1 of 3

| Previous Balance | Payments & Credits | New Debits | Total Balance | Balance Due | Payment Due Date |
|------------------|--------------------|------------|---------------|-------------|------------------|
| 1,378.17         | - 1,378.17         | + 1,981.20 | = 1,981.20    | 1,981.20    | 16-Jan-2015      |

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.

| Dates and details of new activity  | Amount \$              |
|------------------------------------|------------------------|
| 9 Dec PAYMENT RECEIVED - THANK YOU | 1,378.17<br>CR         |
| <b>Total payments</b>              | <b>1,378.17<br/>CR</b> |

**New Transactions for** ██████████  
Card XXXX-XXXXXX-71004

|   | Amount \$ |
|---|-----------|
| 2 Dec QUEENSLAND MOTORWAYS MANAGEMENT P/L     | 600.00    |
| ABN: 86010630921 Reference: 0149867           |           |
| ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: |           |
| Bill No: 0000149867                           |           |
| 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  
██████████

Please pay by 16-Jan-2015

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

Total Due \$

**1,981.20**

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

██████████  
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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XXXX-XXXXXX-71004

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26-Dec-2014

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

|   |   | Amount \$       |
|---|---|-----------------|
| 13 Dec  | QUEENSLAND MOTORWAYS MANAGEMENT P/L<br>ABN: 86010630921 Reference: 0154371<br>ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT:<br>Bill No: 0000154371<br>PRICE EX GST 545.45 PLUS GST 54.55  | 600.00          |
| 19 Dec  | #QANTAS AIR AUSTRALIA AUSTRALIA<br>ABN: 16009661901 Reference: 435309361597<br>Routing From: DEPART: 31/12/99<br>Ticket Number: 0818029384486 Passenger Name: KETTLE DENNIS R MR<br>PRICE EX GST 355.09 PLUS GST 35.51<br>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. | 390.60          |
| 19 Dec  | #QANTAS AIR AUSTRALIA AUSTRALIA<br>ABN: 16009661901 Reference: 435310361784<br>Routing From: DEPART: 31/12/99<br>Ticket Number: 0818029384492 Passenger Name: LAWS KERRY M MS<br>PRICE EX GST 355.09 PLUS GST 35.51<br>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.    | 390.60          |
| <b>Total of New Transactions for [REDACTED]</b> |   | <b>1,981.20</b> |

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](http://americanexpress.com.au/paybillonline) to setup Online Bill Payment to make immediate or schedule payments from your bank account.



**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](http://www.bpay.com.au). Please allow 3 days payment processing time.

The Automatic Payment Plan (Direct Debit)

To Enroll visit [americanexpress.com.au](http://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.

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.

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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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-XXXXXX-71001

Statement Date  
26-Dec-2014

Page 1 of 3

| Previous Balance | Payments & Credits | New Debits | Total Balance | Balance Due | Payment Due Date |
|------------------|--------------------|------------|---------------|-------------|------------------|
| 1,418.79         | - 1,418.79         | + 1,019.83 | = 1,019.83    | 1,019.83    | 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.

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| Dates and details of new activity  | Amount \$              |
|------------------------------------|------------------------|
| 9 Dec PAYMENT RECEIVED - THANK YOU | 1,418.79<br>CR         |
| <b>Total payments</b>              | <b>1,418.79<br/>CR</b> |

**New Transactions for**

| Card XXXX-XXXXXX-71001  | Amount \$ |
|---|-----------|
| 1 Dec #WOOLWORTHS 2696 SPRING HILL QLD  | 108.86    |
| ABN: 62000034819 Reference: 375908  |           |
| ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT:   |           |
| Bill No: 0000375908   |           |
| PRICE EX GST 98.96 PLUS GST 9.90  |           |
| 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**



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 slip.

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

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  | Transaction Description   | Amount \$       |
|---|---|-----------------|
| 5 Dec   | TAXIEPAY AUSTRALIA<br>ABN: 65485466052 Reference: 001520<br>Bill No: 0000001520<br>PRICE EX GST 10.77 PLUS GST .00  | 10.77           |
| 12 Dec  | #QANTAS AIR AUSTRALIA AUSTRALIA<br>ABN: 16009661901 Reference: 434602594078<br>Routing From: TOWNSVILLE DEPART: 28/01/15<br>To: BRISBANE Carrier: QF Class: E<br>To: TOWNSVILLE Carrier: QF Class: O<br>Ticket Number: 0812443489863 Passenger Name: HUTCHINSON/WENDY MS<br>PRICE EX GST 328.17 PLUS GST 32.83<br>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. | 361.00          |
| 15 Dec  | PAYPAL *SPELDQLDINC 35314369001<br>ABN: Reference: 3370044785<br>PRICE EX GST 178.20 PLUS GST .00   | 178.20          |
| 20 Dec  | #QANTAS AIR AUSTRALIA AUSTRALIA<br>ABN: 16009661901 Reference: 435402371072<br>Routing From: TOWNSVILLE DEPART: 28/01/15<br>To: BRISBANE Carrier: QF Class: E<br>To: TOWNSVILLE Carrier: QF Class: O<br>Ticket Number: 0812443703673 Passenger Name: MEIKLE/PATRICK MR<br>PRICE EX GST 328.17 PLUS GST 32.83<br>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.   | 361.00          |
| <b>Total of New Transactions for [REDACTED]</b> |   | <b>1,019.83</b> |

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Your Account Payment Options

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**IB PAY**  
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](http://www.bpay.com.au). Please allow 3 days payment processing time.

**The Automatic Payment Plan (Direct Debit)**

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**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.

**Paying in Person**

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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.