



**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
[REDACTED]

QIEU
ABN: 45620218712
Corporate ID: 006000000 [REDACTED]

Membership Number
XXXX-XXXXXX-71004

Statement Date
26-Mar-2016

Page 1 of 4

Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
5,833.97	- 5,833.97	+ 5,456.06	= 5,456.06	5,456.06	18-Apr-2016

Statement includes payments and charges received by 26 Mar 16.

Please pay \$5,456.06 immediately, but no later than 18-Apr-2016. 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 \$
15 Mar PAYMENT RECEIVED - THANK YOU	5,833.97 CR
Total payments	5,833.97 CR

New Transactions for [REDACTED]

Card XXXX-XXXXXX-71004	Amount \$
3 Mar #QANTAS AIR AUSTRALIA AUSTRALIA ABN: 16009661901 Reference: 606315512668 Routing From: DEPART: 31/12/99 Ticket Number: 0818030240792 Passenger Name: HUTCHINSON WENDY A MS 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.	390.60

American Express Australia Limited ABN 92 108 952 085
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PAYMENT ADVICE



Membership number
[REDACTED]

Please pay by 18-Apr-2016

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

Total Due \$

5,456.06

* 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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XXXX-XXXXXX-71004

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

				Amount \$
3 Mar	#QANTAS AIR AUSTRALIA AUSTRALIA			390.60
	ABN: 16009661901	Reference: 606315512729		
	Routing From:	DEPART: 31/12/99		
	Ticket Number: 0818030240601	Passenger Name: LENZO LOUISE MS		
	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.			
3 Mar	#TELSTRA T (LIFE) BRISBA BRISBANE CITY			1,080.00
	ABN: 33051775556	Reference: 005313		
	ITEM PURCHASED: MERCHANDISE	QUANTITY: 000 AMOUNT: .00		
	ITEM PURCHASED:	QUANTITY: 000 AMOUNT: .00		
	PRICE EX GST 981.82	PLUS GST 98.18		
	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.			
3 Mar	#TELSTRA T (LIFE) BRISBA BRISBANE CITY			24.00
	ABN: 33051775556	Reference: 005314		
	ITEM PURCHASED: MERCHANDISE	QUANTITY: 000 AMOUNT: .00		
	ITEM PURCHASED:	QUANTITY: 000 AMOUNT: .00		
	PRICE EX GST 21.82	PLUS GST 2.18		
	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.			
5 Mar	QUEENSLAND MOTORWAYS MANAGEMENT P/L			600.00
	ABN: 86010630921	Reference: 0193303		
	ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:		
	Bill No: 0000193303			
	PRICE EX GST 545.45	PLUS GST 54.55		
7 Mar	#WOOLWORTHS 2696 SPRING SPRING HILL			73.12
	ABN: 62000034819	Reference: 195354		
	PRICE EX GST 66.47	PLUS GST 6.65		
	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.			
17 Mar	#WOOLWORTHS 2696 SPRING SPRING HILL			35.03
	ABN: 62000034819	Reference: 094078		
	PRICE EX GST 31.85	PLUS GST 3.18		
	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.			
18 Mar	TELCO BILL SOUTH MELBOURNE			2,186.13
	ABN: 31155359541	Reference: 611367		
	PRICE EX GST 1,987.39	PLUS GST 198.74		
21 Mar	#WOOLWORTHS 2696 SPRING SPRING HILL			76.58
	ABN: 62000034819	Reference: 346066		
	PRICE EX GST 69.62	PLUS GST 6.96		
	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 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. 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.

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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New Transactions for [REDACTED] continued

Card XXXX-XXXXXX-71004

Amount \$

23 Mar	QUEENSLAND MOTORWAYS MANAGEMENT P/L	600.00
	ABN: 86010630921	Reference: 0200359
	ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:
	Bill No: 0000200359	
	PRICE EX GST 545.45	PLUS GST 54.55

Total of New Transactions for [REDACTED] 5,456.06



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Prepared For

QIEU
ABN: 45620218712
Corporate ID: 006000000

Membership Number
XXXX-XXXXXX-71001

Statement Date
26-Mar-2016

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Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
2,397.15	- 2,397.15	+ 551.99	= 551.99	551.99	18-Apr-2016

Statement includes payments and charges received by 26 Mar 16.

Please pay \$551.99 immediately, but no later than 18-Apr-2016. Thank you.

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Dates and details of new activity		Amount \$
15 Mar	PAYMENT RECEIVED - THANK YOU	2,397.15 CR
Total payments		2,397.15 CR

New Transactions for [REDACTED]		Amount \$
Card XXXX-XXXXXX-71001		
10 Mar	HINTERLAND AVIATION CAIRNS ABN: 53010617893 Reference: 032958 PRICE EX GST 250.25 PLUS GST 25.03	275.28
14 Mar	#WOOLWORTHS 2696 SPRING SPRING HILL ABN: 62000034819 Reference: 101279 PRICE EX GST 29.74 PLUS GST 2.97 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.	32.71

American Express Australia Limited ABN 92 108 952 085
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PAYMENT ADVICE



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Total Due \$

551.99

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PO BOX 418
FORTITUDE VALLEY QLD 4006



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New Transactions for [REDACTED] continued

Card XXXX-XXXXXX-71001

				Amount \$
16 Mar	AIRTRAIN CITY LINK LIMI HAMILTON			155.00
	ABN: 98066543315	Reference: 369302		
	PRICE EX GST	140.91	PLUS GST	14.09
Total of New Transactions for [REDACTED]				462.99

Other Account Transactions

2 Mar	MEMBERSHIP REWARDS FEE			89.00
	ABN: 92108952085	Reference: AUS35967242		
	PRICE EX GST	80.91	PLUS GST	8.09
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.



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)

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Cheque Payment

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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.