

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-XXXXXX-71004 Statement Date 26-Mar-2016 Page 1 of 4

Previous Payments &

Balance Credits 5,833.97 5,833.97

5,456.06

New

Debits

Balance 5,456.06

Total

Balance Due

5,456.06

**Payment Due Date** 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 @ Card XXXX-XXXXXX-71004

Amount \$ 390.60

3 Mar

. . . . . .

**#QANTAS AIR AUSTRALIA AUSTRALIA** 

Reference: 606315512668

ABN: 16009661901 Routing From:

355.09

DEPART: 31/12/99

Passenger Name: HUTCHINSON WENDY A MS

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.

PRICE EX GST

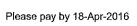
Ticket Number: 0818030240792

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

## **PAYMENT ADVICE**







Membership number

Total Due \$

5,456.06

- \* 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



New Transactions for continued

Membership Number

Statement Date

XXXX-XXXXXX-71004

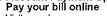
26-Mar-2016

Page 2 of 4

3 Mar	#QANTAS AIR AUSTRALIA AUSTRALIA			
	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			
	ABN: 33051775556	Reference: 005313		
	ITEM PURCHASED: MERCHANDISE	QUANTITY: 000 AMOUNT: .00		
	ITEM PURCHASED: PRICE EX GST 981.82	QUANTITY: 000 AMOUNT: .00 PLUS GST 98.18		
	transaction is over \$82.50.	e price. You must obtain a tax invoice or adjustment note if this		
3 Mar	#TELSTRA T (LIFE) BRISBA BRISBA	NE 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 MANA	AGEMENT 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 SPI	RING 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 SPI	RING 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	۵,۱۵۵۱۱۵	
	PRICE EX GST 1,987.39	PLUS GST 198.74		
21 Mar	#WOOLWORTHS 2696 SPRING SPRING HILL			
	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** 



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, transaction or account. 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.

### 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



## www.americanexpress.com.au

Membership Number XXXX-XXXXXX-71004 Statement Date

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New Transactions for continued

Card XXXX-XXXXXX-71004

26-Mar-2016

Amount \$

23 Mar

QUEENSLAND MOTORWAYS MANAGEMENT P/L

ABN: 86010630921

ITEM PURCHASED: MERCHANDISE

Reference: 0200359 QUANTITY:

600.00

Bill No: 0000200359 PRICE EX GST

545.45 PLUS GST

54.55

AMOUNT:

Total of New Transactions for

5,456.06



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: 0060000001

Membership Number XXXX-XXXXXX-71001 Statement Date 26-Mar-2016 Page 1 of 3

**Previous** Balance

2,397.15

Payments & Credits

2,397.15

New Debits 551.99 551.99

Total Balance

Balance Due

551.99

**Payment Due Date** 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.

If enrolled into Company Direct Debit, amount due will be debited as per direct debit agreement. Payment due date does not apply.

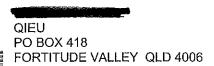
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	etails of new activity PAYMENT RECEIVED - T	HANK YOU			2,397.15
					CR
Total paym	nents			LI III - LI - III - II - II - II - II -	2,397.15 CR
	actions for Technology	<b>.</b>			Amount \$
10 Mar	HINTERLAND AVIATION	CAIRNS			275.28
	ABN: 53010617893		Reference: 032958		
	PRICE EX GST	250.25	PLUS GST	25.03	
	#WOOLWORTHS 2696 SPRING SPRING HILL				32.71
14 Mar	#WOOLWORTHS 2696 SI	KING SEKI	NG HILL		32.71
14 Mar	#WOOLWORTHS 2696 SF ABN: 62000034819	PRING SPRI	Reference: 101279		32./1
14 Mar		29.74		2.97	32.71

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

### **PAYMENT ADVICE**



Membership number

Please pay by 18-Apr-2016

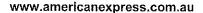
Total Due \$

551.99

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Send payment to:

AMERICAN EXPRESS INT. INC GPO BOX 3928 SYDNEY NSW 2001





Membership Number

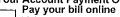
Statement Date

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			XXXX-XXX	XXX-71001	26-Mar-2016	1 ago 2 oi o
	actions for	continu	red			
Card XXXX-	-XXXXXX-71001					Amount \$
16 Mar	AIRTRAIN CITY LINK LIMI HAMILTON				155.00	
	ABN: 98066543315		Referenc	e: 369302		
	PRICE EX GST	140.91	PLUS GST	ı	14.09	
Total of New Transactions for						462.99
Other Acco	ount Transactions					
2 Mar	MEMBERSHIP REWA	RDS FEE		•		89.00
	ABN: 92108952085	R	eference: AUS3	5967242		
	PRICE EX GST	80.91 I	PLUS GST	8.09		
Total of oth	ner account transactions					89.00

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## Your Account Payment Options



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 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

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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.