

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-Aug-2015 Page 1 of 3

Previous Balance	
433.95	

Payments & Credits 433.95

New Debits 83.33

Total Balance 83.33 Balance Due

83.33

Payment Due Date 16-Sep-2015

Statement includes payments and charges received by 26 Aug 15.

Please pay \$83.33 immediately, but no later than 16-Sep-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.

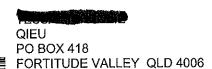
IMPORTANT GST INFORMATION

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 17 Aug PAYMENT RECEIVED - THANK YOU					Amount \$ 433,95 CR
Total payı		***			433.95 CR
	sactions for Carlotte				Amount \$
28 Jul	A J PARKES SALIS	BURY			36.17
	ABN: 61127091016		Reference: 274231		
	ITEM PURCHASED: MERCHANDIS	E	QUANTITY: 000 AMOUNT:	.00	
	ITEM PURCHASED: MERCHANDIS ITEM PURCHASED:	E	QUANTITY: 000 AMOUNT: QUANTITY: 000 AMOUNT:		

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

PAYMENT ADVICE



Membership number

Please pay by 16-Sep-2015

Total Due \$ 83.33

- * 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:

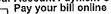
AMERICAN EXPRESS INT. INC **GPO BOX 3928** SYDNEY NSW 2001



Page 2 of 3 Statement Date Membership Number 26-Aug-2015 XXXX-XXXXXXX-71001 New Transactions for Take Management Continued Amount \$ Card XXXX-XXXXXX-71001 23.58 30 Jul **SALISBURY** A J PARKES Reference: 469022 ABN: 61127091016 ITEM PURCHASED: MERCHANDISE QUANTITY: 000 AMOUNT: .00 QUANTITY: 000 AMOUNT: .00 ITEM PURCHASED: PLUS GST 23.58 PRICE EX GST 23.58 SALISBURY 11 Aug A J PARKES Reference: 626450 ABN: 61127091016 QUANTITY: 000 AMOUNT: .00 ITEM PURCHASED: MERCHANDISE QUANTITY: 000 AMOUNT: .00 ITEM PURCHASED: .00 PLUS GST PRICE EX GST 83.33 Total of New Transactions for T

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 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)
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 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-71004

Total

Statement Date 26-Aug-2015 Page 1 of 3

Previous Balance 4,290.90 Payments & Credits 4.290.90

New Debits 6,674.66

Balance 6,674.66

Balance Due 6,674.66

Payment Due Date 16-Sep-2015

Statement includes payments and charges received by 26 Aug 15.

Please pay \$6,674.66 immediately, but no later than 16-Sep-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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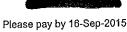
Dates and de 17 Aug	ptails of new activity PAYMENT RECEIVED - T	HANK YOU			Amount \$ 4,290.90 CR
Total payments					4,290.90 CR
	actions for				Amount \$
27 Jul	QUEENSLAND MOTORWAYS MANAGEMENT P/L			600.00	
	ABN: 86010630921 ITEM PURCHASED: MERCHAND Bill No: 0000111872	ISE	Reference: 0111872 QUANTITY: AMOUN	NT:	
	PRICE EX GST	545.45	PLUS GST	54.55	
4 Aug	PAYPAL *ANZELA CONF	35314369	0001		2,160.00
	ABN:	2,160.00	Reference: 38531004 PLUS GST	.00	

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PAYMENT ADVICE





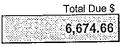


Membership number

Membership number on all cheques and correspondence and remember not to fold or staple the Payment Advice

* Please write your

QIEU PO BOX 418 FORTITUDE VALLEY QLD 4006



* 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-XXXXXXX-71004

Statement Date 26-Aug-2015 Page 2 of 3

	XXXXXX-71004	NAVE MANA	SEMENT P/I		Amount \$ 600.00
8 Aug	QUEENSLAND MOTORWAYS MANAGE ABN: 86010630921 ITEM PURCHASED: MERCHANDISE Bill No: 0000237007		Reference: 0237007 QUANTITY: AMOUNT:		
	PRICE EX GST	545.45	PLUS GST	54,55	
17 Aug	HARVEST HQ BRISBA	VE QLD			144.20
	ABN: Bill No: 0000058795		Reference: 05		
	PRICE EX GST	144.20	PLUS GST	.00	
17 Aug	#WOOLWORTHS 2696 SPRING HILL QLD			64.75	
Ü	ABN: 62000034819 ITEM PURCHASED: MERCHA Bill No: 0000047727	NDISE	Reference: 04 QUANTITY:	7727 AMOUNT:	
	PRICE EX GST	58.86	PLUS GST	5.89	
	GST on this transaction may retransaction is over \$82.50.	not be 1/11th of the	price. You must obtain	a tax invoice or adjustment note if the	his
18 Aug	TELCO BILL				2,355.71
10 Aug	ABN: 31155359541 Bill No: 0000257178		Reference: 25		
	PRICE EX GST	2,141.55	PLUS GST	214.16	
19 Aug	QUEENSLAND MOTOR	RWAYS MANA	GEMENT P/L		600.00
J	ABN: 86010630921 ITEM PURCHASED: MERCHA Bill No: 0000241592	NDISE	Reference: 02 QUANTITY:	41592 AMOUNT:	
	PRICE EX GST	545.45	PLUS GST	54.55	
24 Aug	QUEENSLAND MOTORWAYS MANAGEMENT P/L				150.00
	ABN: 86010630921 ITEM PURCHASED: MERCHA Bill No: 0000243470		Reference: 02 QUANTITY:	43470 AMOUNT:	
	PRICE EX GST	136.36	PLUS GST	13.64	
Total of No	w Transactions for		·····		6,674.66

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) To Enroll visit americanexpress.com.au or call the number on the

front of the statement. 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.