

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-71001 Statement Date 26-Jun-2015 Page 1 of 3

Previous Balance

Payments & Credits

New Debits

Total Balance Balance Due

Payment Due Date 17-Jul-2015

2,266.31

2,266.31

734.68

734.68

734.68

Statement includes payments and charges received by 26 Jun 15.

Please pay \$734.68 immediately, but no later than 17-Jul-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.

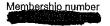
	details of new activity PAYMENT RECEIVED - THANK YO	가 보는 한번 사람들이 있어요. 아니는 아니라 아이들의 사람들이 하는 사람들이 하는 사람들이 되었다. 그 사람들이 되었다.	Amount \$ 2,266.31 CR
Total pay	ments		2,266.31 CR
	sactions for Table Manage X-XXXXXX-71001		Amount \$
		NE AIRPORT Q	Amount \$ 150.00
Card XXX	X-XXXXXX-71001	NE AIRPORT Q Reference: 431176 QUANTITY: AMOUNT:	

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

PAYMENT ADVICE







Please pay by 17-Jul-2015

Total Due \$ 734.68

- * 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.

QIEU **PO BOX 418** FORTITUDE VALLEY QLD 4006

Send payment to:

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

734.68



Total of New Transactions for Te

Page 2 of 3 Statement Date Membership Number 26-Jun-2015 XXXX-XXXXXX-71001 A continued New Transactions for Amount \$ Card XXXX-XXXXXX-71001 36.17 SALISBURY A J PARKES 1 Jun Reference: 805140 ABN: 61127091016 QUANTITY: 000 AMOUNT: .00 ITEM PURCHASED: MERCHANDISE QUANTITY: 000 AMOUNT: ITEM PURCHASED: .00 PLUS GST PRICE EX GST 15.00 PLAZA HOTEL TOWNSVILLE TOWNSVILLE 1 Jun Reference: 005810 ABN: 35627426986 1.36 PLUS GST PRICE EX GST 109.00 PLAZA HOTEL TOWNSVILLE TOWNSVILLE 1 Jun Reference: 005776 ABN: 35627426986 9.91 99.09 PLUS GST PRICE EX GST 424.51 TOWNSVILLE CITY CITY OASIS 3 Jun Reference: 069350153042 ABN: 70473969215 QUANTITY: 001 AMOUNT: 424,51 ITEM PURCHASED: ACCOMMODATION QUANTITY: 000 AMOUNT: .00 ITEM PURCHASED: 38.59 PLUS GST PRICE EX GST 385.92

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 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

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 !imited 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

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: 0060000001

Membership Number XXXX-XXXXXXX-71004 Statement Date 26-Jun-2015 Page 1 of 3

Previous Balance

6,733.36

Payments & Credits 6,733.36

New Debits 1,845.68

Total Balance 1,845.68

Balance Due 1,845.68 Payment Due Date 17-Jul-2015

Statement includes payments and charges received by 26 Jun 15.

Please pay \$1,845.68 immediately, but no later than 17-Jul-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

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,	Amount \$
Dates and details of new activity	6,733.36
16 Jun PAYMENT RECEIVED - THANK YOU	CR
- 조회를 더 경험적인 선명이 들면 음악하면서 다음 보는 무슨 기본 인원 보는 보는 문제가 보여 다른 사람이다 스마스	6,733.36
Total payments	CR

New	Transactions for	or The
	VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV	74004

Card XXXX-XXXXXX-71004

Amount \$

43.27

29 May

#WOOLWORTHS 2696 SPRING HILL QLD Reference: 138563

ABN: 62000034819

ITEM PURCHASED: MERCHANDISE

Bill No: 0000138563

39.34

PLUS GST

3.93

AMOUNT:

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

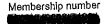
transaction is over \$82.50.

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

QUANTITY:

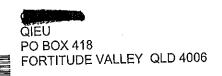
PAYMENT ADVICE

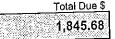




Please pay by 17-Jul-2015

* 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.

Send payment to:

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



Membership Number XXXX-XXXXXXX-71004

Statement Date 26-Jun-2015 Page 2 of 3

			XXXX-XXXXX	X-71004	26-Jun-2015	
		·		_		
lew Transac	ctions for continued				· 	Amount \$
Card XXXX-X	XXXXX-71004	NANIAC	CMENT D/I			600.00
Jun	QUEENSLAND MOTORWAYS	MANAG	Reference:	0211859		
	ABN: 86010630921		OUANTITY:	:TRUOMA		
	ITEM PURCHASED: MERCHANDISE		20121122			
	Bill No: 0000211859	5.45	PLUS GST		54.55	150.00
	PRICE EX GST 545 QUEENSLAND MOTORWAYS	MANAC	EMENT P/L			[50.00
13 Jun		, 1417 (1 4) (Reference:	0094176		
	ABN: 86010630921 ITEM PURCHASED: MERCHANDISE		QUANTITY:	AMOUNT:		
	Bill No: 0000094176				20.64	
	PRICE EX GST 13	6.36	PLUS GST		13.64	55.77
4.5 Lun	#WOOLWORTHS 2696 SPRIN	VG HILL	QLD			00., .
15 Jun	ABN: 62000034819		Reference:	026597		
	ITEM PURCHASED: MERCHANDISE		QUANTITY:	AMOUNT:		
	Bill No: 0000026597				5.07	
		0.70	PLUS GST	data a tay iayal		
	PRICE EX GST 5 GST on this transaction may not be 1/	11th of the	price. You must of	DISHI S (SX HAVOII	ce of adjacanemissis	
	transportion is over \$82.50					600.00
17 Jun	QUEENSLAND MOTORWAY	S MANA	GEMENT P/L	007.5045		
ii baii	ABN: 86010630921		Kelerence:	AMOUNT:		
	ITEM PURCHASED: MERCHANDISE		QUANTITY:	Artoon 2		
	Bill No: 0000216045	15.45	PLUS GST		54.55	
	PRICE EX GS1		///		· · · · · · · · · · · · · · · · · · ·	49.8
18 Jun	IF TELECOM, SOUTH MELBO	JUKINE I	Reference	. 127979		
	ABN:		Kererence	. 20.7		
	Bill No: 0000127979	49.88	PLUS GST		.00	173.3
	PRICE EX GS1					173.3
24 Jun	#DIMIA 7000 BELCONNEN A	(O)	Reference	: 638089		
	ABN: 33380054835		QUANTITY:	AMOUNT	:	
	ITEM PURCHASED: SERVICE Bill No: 0000638089		~ .			
		57.62	PLUS GST		15.76	
	PRICE EX GST 1 GST on this transaction may not be	1/11th of th	e price. You must o	obtain a tax invo	pice or adjustment note it this	
	transaction is over \$82.50.			 		173.3
24 Jun	#DIMIA 7000 BELCONNEN A	ACT				
∠4 Juli	ABN: 33380054835		Reference			
	ITEM PURCHASED: SERVICE		QUANTITY:	AMOUNT	1	
	Bill No: 0000642185		PLUS GST		15.76	
	PRICE EX GST	57.62	Phus Gai	obtain a tax Invi	oice or adjustment note if this	
	PRICE EX GST GST on this transaction may not be	1/11th of th	e price. You must	ODIAIII A IAN IIIV		
	transaction is over \$82.50.				<u> </u>	1,845.6

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 unlon 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 Paying in Person

You can pay your Card Account In person with cash or a cheque at either:
- Australia Post Offices

- Australia
 - American Express Foreign Exchange Offices, in Australia
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