



**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: 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
2,266.31	- 2,266.31	+ 734.68	= 734.68	734.68	17-Jul-2015

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.

Dates and details of new activity		Amount \$
16 Jun	PAYMENT RECEIVED - THANK YOU	2,266.31 CR
<b>Total payments</b>		<b>2,266.31 CR</b>

**New Transactions for**

Card XXXX-XXXXXX-71001

Date	Description	Amount \$
1 Jun	AIRTRAIN CITYLINK LTD BRISBANE AIRPORT Q	150.00
	ABN: 98066543315 Reference: 431176	
	ITEM PURCHASED: MISCELLANEOUS QUANTITY: AMOUNT:	
	Bill No: 0000431176	
	PRICE EX GST 136.36 PLUS GST 13.64	

American Express Australia Limited ABN 92 108 952 085  
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**PAYMENT ADVICE**



Membership number

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.

QIEU  
PO BOX 418  
FORTITUDE VALLEY QLD 4006



Total Due \$

734.68

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

Send payment to:

AMERICAN EXPRESS INT. INC  
GPO BOX 3928  
SYDNEY NSW 2001



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New Transactions for [REDACTED] continued

Card XXXX-XXXXXX-71001				Amount \$
1 Jun	A J PARKES ABN: 61127091016 ITEM PURCHASED: MERCHANDISE ITEM PURCHASED: PRICE EX GST	SALISBURY 36.17	Reference: 805140 QUANTITY: 000 AMOUNT: .00 QUANTITY: 000 AMOUNT: .00 PLUS GST .00	36.17
1 Jun	PLAZA HOTEL TOWNSVILLE ABN: 35627426986 PRICE EX GST	TOWNSVILLE 13.64	Reference: 005810 PLUS GST 1.36	15.00
1 Jun	PLAZA HOTEL TOWNSVILLE ABN: 35627426986 PRICE EX GST	TOWNSVILLE 99.09	Reference: 005776 PLUS GST 9.91	109.00
3 Jun	CITY OASIS ABN: 70473969215 ITEM PURCHASED: ACCOMMODATION ITEM PURCHASED: PRICE EX GST	TOWNSVILLE CITY 385.92	Reference: 069350153042 QUANTITY: 001 AMOUNT: 424.51 QUANTITY: 000 AMOUNT: .00 PLUS GST 38.59	424.51
<b>Total of New Transactions for [REDACTED]</b>				<b>734.68</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.

**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)**  
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  
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Sydney NSW 2001

Prepared For

QIEU  
ABN: 45620218712  
Corporate ID: 006000000

Membership Number  
XXXX-XXXXXX-71004

Statement Date  
26-Jun-2015

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Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
6,733.36	- 6,733.36	+ 1,845.68	= 1,845.68	1,845.68	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.

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Dates and details of new activity		Amount \$
16 Jun	PAYMENT RECEIVED - THANK YOU	6,733.36 CR
<b>Total payments</b>		<b>6,733.36 CR</b>

**New Transactions for**

Card XXXX-XXXXXX-71004

New Transactions for		Amount \$
29 May	#WOOLWORTHS 2696 SPRING HILL QLD	43.27
	ABN: 62000034819 Reference: 138563	
	ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT:	
	Bill No: 0000138563	
	PRICE EX GST 39.34 PLUS GST 3.93	
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  
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**PAYMENT ADVICE**



Membership number

Please pay by 17-Jul-2015

Total Due \$

1,845.68

\* 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:

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New Transactions for [REDACTED] continued

				Amount \$
	Card XXXX-XXXXXX-71004			600.00
4 Jun	QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921 ITEM PURCHASED: MERCHANDISE Bill No: 0000211859 PRICE EX GST 545.45	Reference: 0211859 QUANTITY: AMOUNT: PLUS GST 54.55		150.00
13 Jun	QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921 ITEM PURCHASED: MERCHANDISE Bill No: 0000094176 PRICE EX GST 136.36	Reference: 0094176 QUANTITY: AMOUNT: PLUS GST 13.64		55.77
15 Jun	#WOOLWORTHS 2696 SPRING HILL QLD ABN: 62000034819 ITEM PURCHASED: MERCHANDISE Bill No: 0000026597 PRICE EX GST 50.70	Reference: 026597 QUANTITY: AMOUNT: PLUS GST 5.07	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.	600.00
17 Jun	QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921 ITEM PURCHASED: MERCHANDISE Bill No: 0000216045 PRICE EX GST 545.45	Reference: 0216045 QUANTITY: AMOUNT: PLUS GST 54.55		49.88
18 Jun	IF TELECOM,SOUTH MELBOURNE VIC ABN: Bill No: 0000127979 PRICE EX GST 49.88	Reference: 127979 PLUS GST .00		173.38
24 Jun	#DIMIA 7000 BELCONNEN ACT ABN: 33380054835 ITEM PURCHASED: SERVICE Bill No: 0000638089 PRICE EX GST 157.62	Reference: 638089 QUANTITY: AMOUNT: PLUS GST 15.76	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.	173.38
24 Jun	#DIMIA 7000 BELCONNEN ACT ABN: 33380054835 ITEM PURCHASED: SERVICE Bill No: 0000642185 PRICE EX GST 157.62	Reference: 642185 QUANTITY: AMOUNT: PLUS GST 15.76	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.	1,845.68
<b>Total of New Transactions for [REDACTED]</b>				<b>1,845.68</b>

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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)

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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.