

www.americanexpress.com.au

Tel: 1300 558 891 American Express Australia Ltd GPO Box 5087 Sydney NSW 2001

Prepared For

ABN: 45620218712

QIEU

Corporate ID: 006000000

Membership Number XXXX-XXXXXX-71001

Statement Date 26-Nov-2015

Page 1 of 3

Previous Payments & Balance Credits

150.00

Credits
- 150.00

New Debits 1,720.67 Total Balance 1,720.67 Balance Due

1.720.67

Payment Due Date 17-Dec-2015

Statement includes payments and charges received by 26 Nov 15.

Please pay \$1,720.67 immediately, but no later than 17-Dec-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.

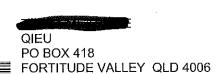
16 Nov	details of new activity PAYMENT RECEIVED) - THANK YOU		Amoun 150.0	
Total payı			And the Control of th	150.0	
	sactions for (-XXXXXX-71001			Amoun	nt \$
2 Nov	AIRTRAIN CITY LINK	LIMITED		150.0	.00
	ABN: 98066543315 ITEM PURCHASED: MISCI	TLI.AMEOUS	Reference: 4097 OUANTITY: A	99 MOUNT:	
	Bill No: 0000409799	ILIMINI DOOD	XOURITIES 1		
	PRICE EX GST	136.36	PLUS GST	13.64	

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

PAYMENT ADVICE

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Membership number

Please pay by 17-Dec-2015

Total Due \$

1,720.67

* 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

70.00

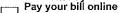
70.00



Membership Number Statement Date Page 2 of 3 XXXX-XXXXXX-71001 26-Nov-2015 New Transactions for T continued Card XXXX-XXXXXX-71001 Amount \$ 4 Nov HINTERLAND AVIATION 360.85 ABN: 53010617893 Reference: 495680 ITEM PURCHASED: MISCELLANEOUS **OUANTITY:** AMOUNT: Bill No: 0000495680 PRICE EX GST 328.05 PLUS GST 32.80 11 Nov AIRTRAIN CITY LINK LIMITED 150.00 ABN: 98066543315 Reference: 576380 ITEM PURCHASED: MISCELLANEOUS AMOUNT: OUANTITY: Bill No: 0000576380 PRICE EX GST 136.36 PLUS GST 13.64 11 Nov **VULCAN HOTEL** ULTIMO 405.82 ABN: 68085621558 Reference: 007577 PRICE EX GST 368.93 PLUS GST 36.89 15 Nov **#SAILS IN THE DESERT HOT YULARA** 284.00 ABN: 82146482591 Reference: 563952 PRICE EX GST PLUS GST 25.82 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 Nov AIRTRAIN CITY LINK LIMI HAMILTON 300.00 ABN: 98066543315 Reference: 497115 PRICE EX GST 272.73 PLUS GST 27.27 **Total of New Transactions for** 1,650.67 **Other Account Transactions**

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

ANNUAL MEMBERSHIP FEE

Total of other account transactions



26 Nov

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

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-XXXXXX-71004 Statement Date 26-Nov-2015 Page 1 of 3

Previous	Payments &	New	Total	Balance	Payment Due Date
Balance	Credits	Debits	Balance	Due	17-Dec-2015
4,222.15	- 4,222.15 +	5,406.09 =	5,406.09	5,406.09	

Statement includes payments and charges received by 26 Nov 15.

Please pay \$5,406.09 immediately, but no later than 17-Dec-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 de 16 Nov	Amount \$ 4,222.15 CR				
Total paym	4,222.15 CR Amount \$				
New Trans Card XXXX					
29 OCI	QUEENSLAND MOTORWAYS MANA ABN: 86010630921 ITEM PURCHASED: MERCHANDISE Bill No: 0000268014 PRICE EX GST 545.45		Reference: 0268014 QUANTITY: AMOUNT: PLUS GST 54.55		000.50
3 Nov	KOORI MAIL LISMOF	155.00			
	ABN: 19053994915 Reference: 000000 PUBLICATIONS/SUBSCRIPTION PRICE EX GST 140.91 PLUS GST 14			00	

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PAYMENT ADVICE







Membership number

Please pay by 17-Dec-2015

Total Due \$ 5,406.09

staple the Payment Advice * Please return this portion if you are paying by

correspondence and remember not to fold or

* Please write your Membership number on all

cheques and

cheque.

Send payment to:

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

70.00

70,00



Statement Date Page 2 of 3 Membership Number XXXX-XXXXXXX-71004 26-Nov-2015 New Transactions for continued Amount \$ Card XXXX-XXXXXX-71004 439.00 NATIONAL TAX & ACCOUNTANTS ASSOCIATION 4 Nov Reference: 547929 ABN: 76057551854 ITEM PURCHASED: MISCELLANEOUS QUANTITY: AMOUNT: Bill No: 0000547929 PLUS GST 39.91 PRICE EX GST 399.09 600.00 13 Nov QUEENSLAND MOTORWAYS MANAGEMENT P/L Reference: 0152898 ABN: 86010630921 ITEM PURCHASED: MERCHANDISE AMOUNT: OUANTITY: Bill No: 0000152898 PLUS GST 54.55 PRICE EX GST 545.45 2,422.54 SOUTH MELBOURNE 18 Nov TELCO BILL ABN: 31155359541 Reference: 950738 PRICE EX GST 2,202.31 PLUS GST 220.23 1,034.00 19 Nov NATIONAL TAX & ACCOUNTANTS ASSOCIATION ABN: 76057551854 Reference: 405676 ITEM PURCHASED: MISCELLANEOUS QUANTITY: AMOUNT: Bill No: 0000405676 PRICE EX GST PLUS GST 94.00 940.00 85.55 #WOOLWORTHS 2696 SPRING SPRING HILL 25 Nov ABN: 62000034819 Reference: 325470 77.77 PLUS GST 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. 5,336.09 Total of New Transactions for Other Account Transactions

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

ANNUAL MEMBERSHIP FEE

Total of other account transactions



26 Nov

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 payment advice.

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American Express Foreign Exchange Offices, in Australia

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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.