



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: 00600000

Membership Number
XXXX-XXXXXX-71001

Statement Date
26-Nov-2015

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Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
150.00	- 150.00	+ 1,720.67	= 1,720.67	1,720.67	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.

Dates and details of new activity	Amount \$
16 Nov PAYMENT RECEIVED - THANK YOU	150.00 CR
Total payments	150.00 CR

New Transactions for	Amount \$
Card XXXX-XXXXXX-71001	
2 Nov AIRTRAIN CITY LINK LIMITED	150.00
ABN: 98066543315	Reference: 409799
ITEM PURCHASED: MISCELLANEOUS	QUANTITY: AMOUNT:
Bill No: 0000409799	
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-Dec-2015

* Please write your Membership number on all cheques and correspondence and remember not to fold or staple the Payment Advice slip.

Total Due \$

1,720.67

* 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



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New Transactions for [REDACTED] continued

Card	XXXX-XXXXXX-71001	Amount \$
4 Nov	HINTERLAND AVIATION ABN: 53010617893 ITEM PURCHASED: MISCELLANEOUS Bill No: 0000495680 PRICE EX GST 328.05 Reference: 495680 QUANTITY: AMOUNT: PLUS GST 32.80	360.85
11 Nov	AIRTRAIN CITY LINK LIMITED ABN: 98066543315 ITEM PURCHASED: MISCELLANEOUS Bill No: 0000576380 PRICE EX GST 136.36 Reference: 576380 QUANTITY: AMOUNT: PLUS GST 13.64	150.00
11 Nov	VULCAN HOTEL ULTIMO ABN: 68085621558 PRICE EX GST 368.93 Reference: 007577 PLUS GST 36.89	405.82
15 Nov	#SAILS IN THE DESERT HOT YULARA ABN: 82146482591 PRICE EX GST 258.18 Reference: 563952 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.	284.00
18 Nov	AIRTRAIN CITY LINK LIM HAMILTON ABN: 98066543315 PRICE EX GST 272.73 Reference: 497115 PLUS GST 27.27	300.00
Total of New Transactions for [REDACTED]		1,650.67
Other Account Transactions		
26 Nov	ANNUAL MEMBERSHIP FEE	70.00
Total of other account transactions		70.00

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.

Bill 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.

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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Prepared For

QIEU
ABN: 45620218712
Corporate ID: 006000000

Membership Number
XXXX-XXXXXX-71004

Statement Date
26-Nov-2015

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

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

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Dates and details of new activity	Amount \$
16 Nov PAYMENT RECEIVED - THANK YOU	4,222.15 CR
Total payments	4,222.15 CR

New Transactions for

Card XXXX-XXXXXX-71004	Amount \$
29 Oct QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921 Reference: 0268014 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 0000268014 PRICE EX GST 545.45 PLUS GST 54.55	600.00
3 Nov KOORI MAIL LISMORE NSW ABN: 19053994915 Reference: 000000 PUBLICATIONS/SUBSCRIPTION PRICE EX GST 140.91 PLUS GST 14.09	155.00

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PAYMENT ADVICE



Membership number

Please pay by 17-Dec-2015

Total Due \$

5,406.09

* 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



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New Transactions for [REDACTED] continued

		Amount \$
Card XXXX-XXXXXX-71004		
4 Nov	NATIONAL TAX & ACCOUNTANTS ASSOCIATION ABN: 76057551854 Reference: 547929 ITEM PURCHASED: MISCELLANEOUS QUANTITY: AMOUNT: Bill No: 0000547929 PRICE EX GST 399.09 PLUS GST 39.91	439.00
13 Nov	QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921 Reference: 0152898 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 0000152898 PRICE EX GST 545.45 PLUS GST 54.55	600.00
18 Nov	TELCO BILL SOUTH MELBOURNE ABN: 31155359541 Reference: 950738 PRICE EX GST 2,202.31 PLUS GST 220.23	2,422.54
19 Nov	NATIONAL TAX & ACCOUNTANTS ASSOCIATION ABN: 76057551854 Reference: 405676 ITEM PURCHASED: MISCELLANEOUS QUANTITY: AMOUNT: Bill No: 0000405676 PRICE EX GST 940.00 PLUS GST 94.00	1,034.00
25 Nov	#WOOLWORTHS 2696 SPRING SPRING HILL ABN: 62000034819 Reference: 325470 PRICE EX GST 77.77 PLUS GST 7.78 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.	85.55
Total of New Transactions for [REDACTED]		5,336.09
Other Account Transactions		
26 Nov	ANNUAL MEMBERSHIP FEE	70.00
Total of other account transactions		70.00

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Your Account Payment Options

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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. 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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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.