

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-Oct-2015

Page 1 of 2

Previous Balance		Payments & Credits	D	New ebits		Total Balance	Balance Due	yment Due Date 16-Nov-2015
109.50	-	109.50 +	150	0.00	=	150.00	150.00	

Statement includes payments and charges received by 26 Oct 15.

Please pay \$150.00 immediately, but no later than 16-Nov-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

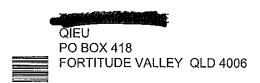
Where we have indicated that a transaction is a "mixed transaction", the GST has been calculated as if the transaction was wholly taxable at 1/11th of the price. You will need to obtain a tax invoice or adjustment note before claiming an input tax credit in relation to this transaction or adjustment. 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.

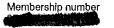
	tails of new activity	TUANIK VOLL			Amount \$
13 OCC	PAYMENT RECEIVED	- HANK TOO			109.50 CR
Total payme	ents				109.50 CR
New Transa	ctions for				·
Card XXXX-/	\\\\\\ <del>-</del> /1001				Amount \$
15 Oct	AIRTRAIN CITY LINK I	JMITED			Amount \$ 150.00
			Reference: 5194 QUANTITY: A	50 MOUNT:	

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

**PAYMENT ADVICE** 







Please pay by 16-Nov-2015

Total Due \$

- \* 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



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 Statement Date 26-Oct-2015 Page 1 of 3

**Previous** Balance

5,194.15

Payments & Credits 5,194.15

New Debits 4,222.15

Total Balance 4,222.15 Balance Due

4,222.15

**Payment Due Date** 16-Nov-2015

Statement includes payments and charges received by 26 Oct 15.

Please pay \$4,222.15 immediately, but no later than 16-Nov-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

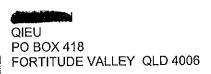
Where we have indicated that a transaction is a "mixed transaction", the GST has been calculated as if the transaction was wholly taxable at 1/11th of the price. You will need to obtain a tax invoice or adjustment note before claiming an input tax credit in relation to this transaction or adjustment. 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 det 15 Oct	alls of new activity PAYMENT RECEIVED -	THANK YOU				Amount § 5,194.15 CR
Total payme						5,194.15 CR
	ctions for CXXXXX-71004					Amount \$
28 Sep	#DIMIA 7000 BELCONN	173.38				
20 00p	ABN: 33380054835 ITEM PURCHASED: SERVICE Bill No: 0000647259		Reference: QUANTITY:	647259 AMOUNT:		
			PLUS GST			

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## **PAYMENT ADVICE**

. . . . . .



Membership number

Please pay by 16-Nov-2015

Total Due \$ 4,222.15 \* 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



Membership Number VVVV VVVVVVX-71004 Statement Date 26-Oct-2015 Page 2 of 3

	X	XXX-XXXXXX-71004	26-Oct-2015			
	actions for continued			Amount \$		
8 Oct	QUEENSLAND MOTORWAYS MANAGEMENT P/L					
	ABN: 86010630921 ITEM PURCHASED: MERCHANDISE	Reference: 0139718 QUANTITY: AMOUNT:				
	Bill No: 0000139718 PRICE EX GST 545.45	PLUS GST	54.55	600.00		
18 Oct	QUEENSLAND MOTORWAYS MANAGEMENT P/L					
	ABN: 86010630921 ITEM FURCHASED: MERCHANDISE	Reference: 0143464 QUANTITY: AMOUNT:				
	Bill No: 0000143464 PRICE EX GST 545.45	PLUS GST	54.55	2,688.36		
19 Oct	TELCO BILL SOUTH MELBOURNE					
	ABN: 31155359541 PRICE EX GST 2,443.96	Reference: 647040 PLUS GST	244.40			
26 Oct	#WOOLWORTHS 2696 SPRING HILL QL	71.41				
20 000	ABN: 62000034819 ITEM PURCHASED: MERCHANDISE	Reference: 033519 QUANTITY: AMOUNT:				
	Bill No: 0000033519 PRICE EX GST 64.92	PLUS GST	6.49			
	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.					
Total of Ne	w Transactions for			4,133.15		
	ount Transactions					
28 Sep	MEMBERSHIP REWARDS FEE			89.00		
zo Sep	ABN: 92108952085 Refere	nce: AUS34893888				
	PRICE EX GST 80.91 PLUS					
Total of ot	ner account transactions			89.00		

## 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.

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 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 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 partles 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.