



**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-Mar-2015

Page 1 of 3

Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
2,296.86	- 2,296.86	+ 1,857.36	= 1,857.36	1,857.36	16-Apr-2015

Statement includes payments and charges received by 26 Mar 15.

Please pay \$1,857.36 immediately, but no later than 16-Apr-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 \$
13 Mar PAYMENT RECEIVED - THANK YOU	2,296.86 CR
<b>Total payments</b>	<b>2,296.86 CR</b>

**New Transactions for**

Card XXXX-XXXXXX-71001	Amount \$
4 Mar #QANTAS AIR AUSTRALIA AUSTRALIA	757.00
ABN: 16009661901 Reference: 506302642214 Routing From: BRISBANE DEPART: 22/03/15 To: EMERALD Carrier: QF Class: M To: BRISBANE Carrier: QF Class: M Ticket Number: 0812445944912 Passenger Name: HOLLIDAY/NICHOLAS MR PRICE EX GST 688.18 PLUS GST 68.82 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.	

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



Membership number

Please pay by 16-Apr-2015

Total Due \$

**1,857.36**

\* 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:

AMERICAN EXPRESS INT. INC  
GPO BOX 3928  
SYDNEY NSW 2001



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New Transactions for [REDACTED] continued

				Amount \$
7 Mar	#QANTAS AIR AUSTRALIA AUSTRALIA			562.00
	ABN: 16009661901	Reference: 506602373747		
	Routing From: EMERALD	DEPART: 14/03/15		
	To: BRISBANE	Carrier: QF Class: N		
	To: EMERALD	Carrier: QF Class: M		
	Ticket Number: 0812446050510	Passenger Name: FINLAY/JENNIFER MS		
	PRICE EX GST 510.91	PLUS GST 51.09		
	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.			
13 Mar	A J PARKES SALISBURY			23.36
	ABN: 61127091016	Reference: 437581		
	ITEM PURCHASED: MERCHANDISE	QUANTITY: 000 AMOUNT: .00		
	ITEM PURCHASED:	QUANTITY: 000 AMOUNT: .00		
	PRICE EX GST 23.36	PLUS GST .00		
13 Mar	#VIRGIN AUSTRALIA 023915 GAYNDAH			126.00
	ABN: 63125580823	Reference: OFMLPX		
	Routing From: ROCKHAMPTON	DEPART: 14/03/15		
	To: BRISBANE	Carrier: VA Class: L		
	To: ROCKHAMPTON	Carrier: VA Class: H		
	Ticket Number: 79521204253114	Passenger Name: KENNEDY/JOHN MR		
	PRICE EX GST 114.55	PLUS GST 11.45		
	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.			
17 Mar	AIRTRAIN CITYLINK LTD BRISBANE AIRPORT Q			300.00
	ABN: 98066543315	Reference: 651743		
	ITEM PURCHASED: MISCELLANEOUS	QUANTITY: AMOUNT:		
	Bill No: 0000651743			
	PRICE EX GST 272.73	PLUS GST 27.27		
<b>Total of New Transactions for [REDACTED]</b>				<b>1,768.36</b>
<b>Other Account Transactions</b>				
2 Mar	MEMBERSHIP REWARDS FEE			89.00
	ABN: 92108952085	Reference: AUS33515614		
	PRICE EX GST 80.91	PLUS GST 8.09		
<b>Total of other account transactions</b>				<b>89.00</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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Sydney NSW 2001

Prepared For

QIEU  
ABN: 45620218712  
Corporate ID: 006000000

Membership Number  
XXXX-XXXXXX-71004

Statement Date  
26-Mar-2015

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Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
2,602.23	- 2,602.23	+ 3,932.02	= 3,932.02	3,932.02	16-Apr-2015

Statement includes payments and charges received by 26 Mar 15.

Please pay \$3,932.02 immediately, but no later than 16-Apr-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 \$
13 Mar PAYMENT RECEIVED - THANK YOU	2,602.23 CR
<b>Total payments</b>	<b>2,602.23 CR</b>

New Transactions for	Amount \$
Card XXXX-XXXXXX-71004	
27 Feb QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921 Reference: 0177822 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 0000177822 PRICE EX GST 545.45 PLUS GST 54.55	600.00
27 Feb WWW.RBI.CO.UK WWW.RBI.C UNITED KINGDOM ABN: Reference: 376Q004XAU2222Q PUBLICATIONS/SUBSCRIPTION PRICE EX GST 250.00 PLUS GST .00	250.00

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



Membership number

Please pay by 16-Apr-2015

Total Due \$

**3,932.02**

\* 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			
2 Mar	#WOOLWORTHS 2696 SPRING HILL QLD			164.36
	ABN: 62000034819	Reference: 274227		
	ITEM PURCHASED: MERCHANDISE	QUANTITY:	AMOUNT:	
	Bill No: 0000274227			
	PRICE EX GST	149.42	PLUS GST	14.94
	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.			
8 Mar	QUEENSLAND MOTORWAYS MANAGEMENT P/L			600.00
	ABN: 86010630921	Reference: 0061055		
	ITEM PURCHASED: MERCHANDISE	QUANTITY:	AMOUNT:	
	Bill No: 0000061055			
	PRICE EX GST	545.45	PLUS GST	54.55
9 Mar	MAGSHOP			60.00
	ABN: 92010129110	Reference: 0150150		
	ITEM PURCHASED: MERCHANDISE	QUANTITY:	AMOUNT:	
	Bill No: 0000150150			
	PRICE EX GST	54.55	PLUS GST	5.45
19 Mar	#WOOLWORTHS 2696 SPRING HILL QLD			95.26
	ABN: 62000034819	Reference: 277962		
	ITEM PURCHASED: MERCHANDISE	QUANTITY:	AMOUNT:	
	Bill No: 0000277962			
	PRICE EX GST	86.60	PLUS GST	8.66
	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.			
19 Mar	QUEENSLAND MOTORWAYS MANAGEMENT P/L			600.00
	ABN: 86010630921	Reference: 0064943		
	ITEM PURCHASED: MERCHANDISE	QUANTITY:	AMOUNT:	
	Bill No: 0000064943			
	PRICE EX GST	545.45	PLUS GST	54.55
20 Mar	#QANTAS AIR AUSTRALIA AUSTRALIA			390.60
	ABN: 16009661901	Reference: 507908339253		
	Routing From:	DEPART: 31/12/99		
	Ticket Number: 0818029539152	Passenger Name: CHAPMAN CHRISTOPHER L MR		
	PRICE EX GST	355.09	PLUS GST	35.51
	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.			
20 Mar	#QANTAS AIR AUSTRALIA AUSTRALIA			390.60
	ABN: 16009661901	Reference: 507908339438		
	Routing From:	DEPART: 31/12/99		
	Ticket Number: 0818029539160	Passenger Name: SCHULTZ ERICA A MRS		
	PRICE EX GST	355.09	PLUS GST	35.51
	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.			

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.



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)

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



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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.



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XXXX-XXXXXX-71004

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26-Mar-2015

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**New Transactions for [REDACTED] continued**

	Amount \$
Card XXXX-XXXXXX-71004	
<b>20 Mar #QANTAS AIR AUSTRALIA AUSTRALIA</b>	<b>390.60</b>
ABN: 16009661901 Reference: 507908339394	
Routing From: DEPART: 31/12/99	
Ticket Number: 0818029539153 Passenger Name: LENZO LOUISE MS	
PRICE EX GST 355.09 PLUS GST 35.51	
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.	
<b>20 Mar #QANTAS AIR AUSTRALIA AUSTRALIA</b>	<b>390.60</b>
ABN: 16009661901 Reference: 507908339413	
Routing From: DEPART: 31/12/99	
Ticket Number: 0818029539155 Passenger Name: FRAZER DAVID R MR	
PRICE EX GST 355.09 PLUS GST 35.51	
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.	
<b>Total of New Transactions for [REDACTED]</b>	<b>3,932.02</b>