

www.americanexpress.com.au

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

GPO Box 5087

Prepared For

QIEU ABN: 45620218712

Corporate ID: 006000000

Membership Number XXXX-XXXXXXX-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 involce 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
Total payments	2,296.86 CR

New Transactions for Card XXXX-XXXXXX-71001

ABN: 16009661901

Amount \$ 757.00

4 Mar

AUSTRALIA #QANTAS AIR AUSTRALIA

DEPART: 22/03/15

Routing From: BRISBANE To: EMERALD Carrier:

OF Class: M

To: BRISBANE Ticket Number: 0812445944912

Carrier: OF Class: M

Passenger Name: HOLLIDAY/NICHOLAS MR 68.82

Reference: 506302642214

688.18 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.

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

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

* 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



Membership Number XXXX-XXXXXX-71001 Statement Date

26-Mar-2015

Page 2 of 3

	XXXXXX-71001		Amount \$	
7 Mar	#QANTAS AIR AUSTRALIA AUSTRALIA		562.00	
	1EN. 10003001301	Reference: 506602373747		
	Routing From: EMERALD DEPART: 14/03/15 To: BRISBANE Carrier: OF Class: N			
	To: BRISBANE Carrier: To: EMERALD Carrier:	OF Class: M		
		Passenger Name: FINLAY/JENNIFER MS		
		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	1	23.36	
	ABN: 61127091016	Reference: 437581		
		QUANTITY: 000 AMOUNT: .00		
		QUANTITY: 000 AMOUNT: .00 PLUS GST .00		
		PLUS GST .00	126.00	
13 Mar	#VIRGIN AUSTRALIA 023915 GAYNDAH		120.00	
	***************************************	Reference: OFMLPX 14/03/15		
	Routing From: ROCKHAMPTON DEPART: To: BRISBANE Carrier:	VA Class: L		
	To: ROCKHAMPTON Carrier:	VA Class: H		
		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 AIRF	PORT Q	300.00	
		Reference: 651743		
	ITEM PURCHASED: MISCELLANEOUS	QUANTITY: AMOUNT:		
	Bill No: 0000651743	on on		
		PLUS GST 27.27	4 700 20	
Total of Ne	w Transactions for		1,768.36	
Other Acco	ount Transactions			
2 Mar	MEMBERSHIP REWARDS FEE		89.00	
	ABN: 92108952085 Reference	ce: AUS33515614		
	PRICE EX GST 80.91 PLUS G	SST 8.09		
T-4-1 -5 -41	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 Enroil 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.

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 deliars. 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



www.americanexpress.com.au

Tel: 1300 558 891 American Express Australia Ltd

GPO Box 5087 Sydney NSW 2001

QIEU

ABN: 45620218712

Corporate ID: 006000000

Membership Number XXXX-XXXXXXX-71004 Statement Date 26-Mar-2015 Page 1 of 4

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.

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.

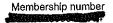
13 Mar	PAYMENT RECEIVED - T				2,602.23 CR	
Total payn		AS NOT HAVE A WITH A CHARLE			2,602.23 CR	
New Transactions for Card XXXX-XXXXX-71004						
		AVO MANA	DEMENT D/I		Amount \$	
Card XXXX 27 Feb	QUEENSLAND MOTORW ABN: 86010630921 ITEM PURCHASED: MERCHAND		Reference: 017782	22 UNT:	600.00	
	QUEENSLAND MOTORW ABN: 86010630921		Reference: 017782		600.00	
	QUEENSLAND MOTORW ABN: 86010630921 ITEM PURCHASED: MERCHAND Bill No: 0000177822	ISE 545.45	Reference: 017782 QUANTITY: AMC	TAUC		
27 Feb	QUEENSLAND MOTORW ABN: 86010630921 ITEM PURCHASED: MERCHAND: Bill No: 0000177822 PRICE EX GST	ISE 545.45 RBI.C UNITE	Reference: 017782 QUANTITY: AMC	DUNT: 54.55	600.00	

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

PAYMENT ADVICE



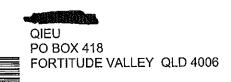




Please pay by 16-Apr-2015

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



Send payment to:

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



Membershio Number XXXX-XXXXXXX-71004 Statement Date 26-Mar-2015 Page 2 of 4

	XXXX-XXXXXX 1004 2010	
	ctions for Continued	Amount \$
2 Mar	#WOOLWORTHS 2696 SPRING HILL QLD	164.36
2 11101	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
o iviai	ABN: 86010630921 Reference: 0061055 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 0000061055	
	PRICE EX GST 545.45 PLUS GST 54.55	60.00
9 Mar	MAGSHOP ABN: 92010129110 Reference: 0150150 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 0000150150	00.00
	PRICE EX GST 54.55 PLUS GST 5.45	95.26
19 Mar	#WOOLWORTHS 2696 SPRING HILL QLD 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 ABN: 86010630921 Reference: 0064943 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 0000064943	600.00
	PRICE EX GST 545.45 PLUS GST 54.55	390.60
20 Mar	#QANTAS AIR AUSTRALIA AUSTRALIA 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 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.	390.60

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

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.

Paying in Person

You can pay your Card Account in person with cash or a cheque at either:

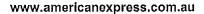
- Australia Post Offices

- 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





Membership Number XXXX-XXXXXXX-71004 Statement Date

26-Mar-2015

Page 3 of 4

New Transactions for continued

Card XXXX-XXXXXX-71004

Amount \$ 390.60

20 Mar #QANTAS AIR AUSTRALIA AUSTRALIA

ABN: 16009661901

Reference: 507908339394

Routing From:

DEPART: 31/12/99

Ticket Number: 0818029539153

PRICE EX GST 355.09

Passenger Name: LENZO LOUISE MS PLUS GST 35.51

Reference: 507908339413

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 Routing From:

DEPART: 31/12/99

Passenger Name: FRAZER DAVID R MR

Ticket Number: 0818029539155 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.

Total of New Transactions for

3,932.02