

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-71001

Statement Date 26-Jul-2015

Page 1 of 3

Payment Due Date 17-Aug-2015

| Previous<br>Balance | Payments &<br>Credits |   | New<br>Debits |   | Total<br>Balance | Balance<br>Due |  |
|---------------------|-----------------------|---|---------------|---|------------------|----------------|--|
| 734.68              | <br>734.68            | + | 433.95        | = | 433.95           | 433.95         |  |

Statement includes payments and charges received by 26 Jul 15.

Please pay \$433.95 immediately, but no later than 17-Aug-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

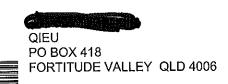
Where we have indicated that a transaction is a "mixed transaction", the GST has been calculated as if the transaction was wholly taxable at 1/11th of the price. You will need to obtain a tax invoice or adjustment note before claiming an input tax credit in relation to this transaction or adjustment.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

|            | etails of new activity  |   |                             |              | Amount \$    |  |  |
|------------|---|---|-----------------------------|--------------|--------------|--|--|
|            | PAYMENT RECEIVE   | ) - THANK YOU                               |                             |              | 734.68<br>CR |  |  |
| Total payr | nents   | The Art The Art was a stage symbol stage of |                             |              | 734.68<br>CR |  |  |
|            | sactions for <b>Carlo</b>                                       |   | ·                           |              | Amount \$    |  |  |
| 6 Jul      | MERCURE GRAND F   | MERCURE GRAND HOTEL ON MELBOURNE            |                             |              |              |  |  |
|            | ABN: 58328593784<br>PRICE EX GST                                | 180.91                                      | Reference: 1692<br>PLUS GST | 18.09        | 150.00       |  |  |
| 15 Jul     | AIRTRAIN CITYLINK   | AIRTRAIN CITYLINK LTD BRISBANE AIRPORT Q    |                             |              |              |  |  |
|            | ABN: 98066543315<br>ITEM PURCHASED: MISC<br>Bill No: 0000337511 |   | Reference: 3375             | 11<br>MOUNT: |              |  |  |
|            | 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**





## Membership number

Please pay by 17-Aug-2015

Total Due \$ 433.95 \* 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 XXXX-XXXXXXX-71001 Statement Date 26-Jul-2015 Page 2 of 3

New Transactions for **Caronal Manager** continued Card XXXX-XXXXXX-71001

Amount \$ 84.95

22 Jul

ř

PETALS NETWORK PTY LIMITED

Reference: 102382

ABN: 58149730594 ITEM PURCHASED: SERVICE

QUANTITY:

AMOUNT:

Bill No: 0000102382 PRICE EX GST

PLUS GST

7.72

Total of New Transactions for T

77.23

433.95

# 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 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 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 dollar and then by converting that U.S dollar charges have been converted through that U.S dollar charges have been converted the third that Australian dollars. U.S. dollar charges have been converted the third that Australian dollars. 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.



## 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-71004

Statement Date 26-Jul-2015 Page 1 of 4

Previous Balance Payments & Credits

New Debits

Total Balance **Balance** Due **Payment Due Date** 17-Aug-2015

1,845.68

1,845.68

4,290.90

4.290.90

4,290.90

Statement includes payments and charges received by 26 Jul 15.

Please pay \$4,290.90 immediately, but no later than 17-Aug-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 who'lly 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.

| <u> </u> | es and deta               | ans of new | activity |         |               |     |
|----------|---------------------------|------------|----------|---------|---------------|-----|
| 17       | Jul                       | PAYM       | ENT REC  | EIVED - | THANK Y       | OU. |
|          | ing in starting selection | ととがだし しょう  |          | 点海 热压剂  | 1 3 H 3 M 1 4 | 100 |

Amount \$

1,845.68 CR

**Total payments** 

30 Jun

1,845.68

CR

## New Transactions for

Card XXXX-XXXXXX-71004

QUEENSLAND MOTORWAYS MANAGEMENT P/L

Amount \$

ABN: 86010630921

ITEM PURCHASED: MERCHANDISE

Reference: 0221004 QUANTITY:

AMOUNT:

600.00

Bill No: 0000221004 PRICE EX GST

545.45

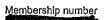
PLUS GST

54.55

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### PAYMENT ADVICE





Please pay by 17-Aug-2015

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

**QIEU** 

PO BOX 418 FORTITUDE VALLEY QLD 4006 Total Due \$ 4,290.90

\* 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 Statement Date Page 2 of 4 XXXX-XXXXXX-71004 26-Jul-2015 New Transactions for Continued Card XXXX-XXXXXX-71004 Amount \$ 1 Jul #WOOLWORTHS 2696 SPRING HILL QLD 81.29 ABN: 62000034819 Reference: 029133 ITEM PURCHASED: MERCHANDISE OUANTITY: AMOUNT: Bill No: 0000029133 PRICE EX GST 73.90 PLUS 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. 8 Jul **EVERYDAY HERO** BRISBANE 105.00 ABN: 21117080430 Reference: 247131 ITEM PURCHASED: SERVICE .00 QUANTITY: 000 AMOUNT: ITEM PURCHASED: QUANTITY: 000 AMOUNT: .00 PRICE EX GST 105.00 PLUS GST 9 Jul #WOOLWORTHS 2696 SPRING HILL QLD 6.20 ABN: 62000034819 Reference: 040007 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 0000040007 PRICE EX GST 5.64 PLUS GST ĢST 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. 9 Jul #QANTAS AIR AUSTRALIA AUSTRALIA 390.60 ABN: 16009661901 Reference: 519008648850 Routing From: DEPART: 31/12/99 Ticket Number: 0818029721132 Passenger Name: GOLDBURG BRYCE THOMAS MR PRICE EX GST 355.09 PLUS 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. 13 Jul FAST FLOWERS MILTON QLD 98.85 ABN: 55089948121 Reference: 543365 Bill No: 0000543365 PRICE EX GST 89.86 PLUS GST 8.99 17 Jul QUEENSLAND MOTORWAYS MANAGEMENT P/L 600,00 ABN: 86010630921 Reference: 0228346 ITEM PURCHASED: MERCHANDISE **OUANTITY:** AMOUNT: Bill No: 0000228346 PRICE EX GST 545.45 PLUS GST 20 Jul TELCO BILL 2,322.57

## Please check all transactions carefully and immediately advise us on any unauthorized use of the card

2,111.43

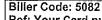
Your Account Payment Options

Pay your bill online

Visit americanexpress.com.au/paybillonline to setup Online Bill Payment to make immediate or schedule payments from your bank

ABN: 31155359541

Bill No: 0000485531 PRICE EX GST



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

Reference: 485531

PLUS GST

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

211.14

- Australia Post Offices

- American Express Foreign Exchange Offices, in Australia
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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.



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Membership Number XXXX-XXXXXXX-71004 Statement Date

Page 3 of 4

New Transactions for **Continued** 

Card XXXX-XXXXXX-71004

26-Jul-2015

Amount \$

20 Jul

#WOOLWORTHS 2696 SPRING HILL QLD

Reference: 046638

86.39

ABN: 62000034819 ITEM PURCHASED: MERCHANDISE

QUANTITY:

AMOUNT:

Bill No: 0000046638 PRICE EX GST

78.54

PLUS 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.

Total of New Transactions for

4,290.90