



**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-Jul-2015

Page 1 of 3

Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
734.68	- 734.68	+ 433.95	= 433.95	433.95	17-Aug-2015

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.

Dates and details of new activity		Amount \$
17 Jul	PAYMENT RECEIVED - THANK YOU	734.68
<b>Total payments</b>		<b>734.68</b>
		<b>CR</b>

New Transactions for ██████████		Amount \$
Card XXXX-XXXXXX-71001		
6 Jul	MERCURE GRAND HOTEL ON MELBOURNE	199.00
	ABN: 58328593784 Reference: 169253	
	PRICE EX GST 180.91 PLUS GST 18.09	
15 Jul	AIRTRAIN CITYLINK LTD BRISBANE AIRPORT Q	150.00
	ABN: 98066543315 Reference: 337511	
	ITEM PURCHASED: MISCELLANEOUS QUANTITY: AMOUNT:	
	Bill No: 0000337511	
	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-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 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 \$
Card XXXX-XXXXXX-71001		84.95
22 Jul	PETALS NETWORK PTY LIMITED	
	ABN: 58149730594	Reference: 102382
	ITEM PURCHASED: SERVICE	QUANTITY: AMOUNT:
	Bill No: 0000102382	
	PRICE EX GST 77.23	PLUS GST 7.72
<b>Total of New Transactions for [REDACTED]</b>		<b>433.95</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.



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

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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QIEU  
ABN: 45620218712  
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Membership Number  
XXXX-XXXXXX-71004

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26-Jul-2015

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Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
1,845.68	- 1,845.68	+ 4,290.90	= 4,290.90	4,290.90	17-Aug-2015

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.

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Dates and details of new activity	Amount \$
17 Jul PAYMENT RECEIVED - THANK YOU	1,845.68 CR
<b>Total payments</b>	<b>1,845.68 CR</b>

**New Transactions for**

Card XXXX-XXXXXX-71004	Amount \$
30 Jun QUEENSLAND MOTORWAYS MANAGEMENT P/L	600.00
ABN: 86010630921 Reference: 0221004	
ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT:	
Bill No: 0000221004	
PRICE EX GST 545.45 PLUS GST 54.55	

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**PAYMENT ADVICE**



Membership number

Please pay by 17-Aug-2015

Total Due \$

4,290.90

\* 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

Card	XXXX-XXXXXX-71004	Amount \$
1 Jul	#WOOLWORTHS 2696 SPRING HILL QLD ABN: 62000034819 ITEM PURCHASED: MERCHANDISE Bill No: 0000029133 PRICE EX GST 73.90 PLUS GST 7.39 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.	81.29
8 Jul	EVERYDAY HERO BRISBANE ABN: 21117080430 ITEM PURCHASED: SERVICE ITEM PURCHASED: PRICE EX GST 105.00 PLUS GST .00 Reference: 247131 QUANTITY: 000 AMOUNT: .00 QUANTITY: 000 AMOUNT: .00	105.00
9 Jul	#WOOLWORTHS 2696 SPRING HILL QLD ABN: 62000034819 ITEM PURCHASED: MERCHANDISE Bill No: 0000040007 PRICE EX GST 5.64 PLUS GST .56 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.	6.20
9 Jul	#QANTAS AIR AUSTRALIA AUSTRALIA ABN: 16009661901 Routing From: DEPART: 31/12/99 Ticket Number: 0818029721132 Passenger Name: GOLDBURG BRYCE THOMAS 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.	390.60
13 Jul	FAST FLOWERS MILTON QLD ABN: 55089948121 Bill No: 0000543365 PRICE EX GST 89.86 PLUS GST 8.99 Reference: 543365	98.85
17 Jul	QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921 ITEM PURCHASED: MERCHANDISE Bill No: 0000228346 PRICE EX GST 545.45 PLUS GST 54.55 Reference: 0228346 QUANTITY: AMOUNT:	600.00
20 Jul	TELCO BILL ABN: 31155359541 Bill No: 0000485531 PRICE EX GST 2,111.43 PLUS GST 211.14 Reference: 485531	2,322.57

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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

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New Transactions for [REDACTED] continued

Card XXXX-XXXXXX-71004

Amount \$

20 Jul	#WOOLWORTHS 2696 SPRING HILL QLD	86.39
	ABN: 62000034819	Reference: 046638
	ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:
	Bill No: 0000046638	
	PRICE EX GST 78.54	PLUS GST 7.85
	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 [REDACTED] 4,290.90**