

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:

Membership Number XXXX-XXXXXXX-71001 Statement Date 26-May-2015 Page 1 of 3

Previous Balance Payments & Credits

New Debits

Total Balance Balance Due

Payment Due Date 16-Jun-2015

815.70

815,70

2,266.31

2,266.31

2,266.31

Statement includes payments and charges received by 26 May 15.

Please pay \$2,266.31 immediately, but no later than 16-Jun-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 PAYMENT RECEIVED -	THANK YOU			Amount \$ 815.70 CR	
Total paym		815.70 CR				
New Trans Card XXXX	Amount \$					
20 Api	HINTERLAND AVIATION ABN: 53010617893 ITEM PURCHASED: MISCELLANEOUS Bill No: 0000455568		~ '	OUNT:	2000	
7	PRICE EX GST	255.13	PLUS GST	25.51	490.50	
1 May	RACV TORQUAY GOLF CLUB ABN: 44004060833 Bill No: 0000298339		Reference: 298339		490.50	
	PRICE EX GST	490.50	PLUS GST	.00		

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

PAYMENT ADVICE

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Please pay by 16-Jun-2015

Total Due \$

2,266.31

- * 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



Page 2 of 3 Statement Date Membership Number XXXX-XXXXXX-71001 26-May-2015 New Transactions for The Continued Amount \$ Card XXXX-XXXXXX-71001 484.00 RACV TORQUAY GOLF CLUB 1 May Reference: 299056 ABN: 44004060833 Bill No: 0000299056 .00 PRICE EX GST 484.00 PLUS GST 484.00 RACV TORQUAY GOLF CLUB 1 May ABN: 44004060833 Reference: 299788 Bill No: 0000299788 PLUS GST .00 484.00 PRICE EX GST 491.00 RACV TORQUAY GOLF CLUB 1 May Reference: 299941 ABN: 44004060833 Bill No: 0000299941 PLUS GST .00 491.00 PRICE EX GST 36.17 SALISBURY A J PARKES 21 May Reference: 839549 ABN: 61127091016 QUANTITY: 000 AMOUNT: .00 ITEM PURCHASED: MERCHANDISE QUANTITY: 000 AMOUNT: ITEM PURCHASED: PLUS GST .00 36.17 PRICE EX GST 2,266.31 Total of New Transactions for

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

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

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.



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:

Membershlo Number XXXX-XXXXXXX-71004 Statement Date 26-May-2015 Page 1 of 4

Previous Balance Payments & Credits

New Debits

Total Balance Balance Due **Payment Due Date**

17,692.41

17,692.41

6,733.36

6,733.36

6,733.36

16-Jun-2015

Statement includes payments and charges received by 26 May 15.

Please pay \$6,733.36 immediately, but no later than 16-Jun-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

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Dates and details of new activity	Amount \$
19 May PAYMENT RECEIVED - THANK YOU	17,692.41
- 사용병원보실 사용회사 보통하기 보호 전 경기를 보고 있다면 하고 있다는 사용하는 사용하는 사용하다.	CR
Total payments	17,692.41
	CR

New Transactions for

Card XXXX-XXXXXX-71004 #WOOLWORTHS 2696 SPRING HILL QLD Amount \$ 30.00

28 Apr

ABN: 62000034819

ITEM PURCHASED: MERCHANDISE Bill No: 0000027949

PRICE EX GST

27.27

OUANTITY: PLUS GST

Reference: 027949

AMOUNT:

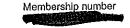
2.73

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.

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PAYMENT ADVICE





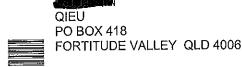
Please pay by 16-Jun-2015

Total Due \$

6,733.36

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.



Send payment to:

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



Membership Number XXXX-XXXXXXX-71004

Statement Date 26-May-2015 Page 2 of 4

		XXXX-XXXXXX-7 1004	20-Way-2010	· · · · · · ·	
New Transa	actions for Continued continued				
Card XXXX-	XXXXXX-71004			Amount \$ 600.00	
30 Apr	QUEENSLAND MOTORWAYS MANAGEMENT P/L				
00 Ap.	ABN: 86010630921 ITEM PURCHASED: MERCHANDISE Bill No: 0000199617	Reference: 0199617 QUANTITY: AMOUN	r:		
	PRICE EX GST 545.45	PLUS GST	54.55		
1 May	APN NEWSPAPERS			67.00	
· May	ABN: 58070900999 ITEM PURCHASED: MERCHANDISE Bill No: 0000340068	Reference: 340068 QUANTITY: AMOUN	T:		
	PRICE EX GST 60.93	PLUS GST	6.09		
4 May	#WOOLWORTHS 2696 SPRING	HILL QLD		38.75	
4 Way	ABN: 62000034819 ITEM PURCHASED: MERCHANDISE Bill No: 0000014349	Reference: 014349 QUANTITY: AMOUN	T:		
	PRICE EX GST 35.2	PLUS GST	3.52		
	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 May	EFTPOS YELLOW CABS QLD COORPAROO D C			92.47	
O Way	ABN: 99001958390	Reference: R031810	60		
	Rental Location: NA	Date: 06/05/15 TIME			
	Return: NA	Date: 06/05/15 TIME Agreement: R031810			
	Distance: Rental Name: NA	BCN: R031810 60	00		
	PRICE EX GST 84.0		8.41	88.91	
6 May	BLACK & WHITE CABS BRIS HAMILTON				
U Way	ABN: 99001958390 Reference: R026984 539				
	Rental Location: NA	Date: 06/05/15 TIME			
	Return: NA	Date: 06/05/15 TIME			
	Distance:	Agreement: R026984 BCN: R026984 539	539		
	Rental Name: NA PRICE EX GST 80.8		8.08		
44 145	#WOOLWORTHS 2696 SPRING	<u> </u>		75.01	
11 May		Reference: 026336			
	ABN: 62000034819 ITEM PURCHASED: MERCHANDISE	OUANTITY: AMOUN	IT:		
	Bill No: 0000026336	~			
	PRICE EX GST 68.1		6.82		
	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.				
14 May	QUEENSLAND MOTORWAYS MANAGEMENT P/L				
14 may	ABN: 86010630921 ITEM PURCHASED: MERCHANDISE	Reference: 0203961 QUANTITY: AMOUN	TT:		
	Bill No: 0000203961 PRICE EX GST 545.4	5 PLUS GST	54.55		

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/paybilitonline 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 - 8pay®. 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.

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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 husiness day order to the (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.



			Membership Number XXXX-XXXXXX-71004	Statement Date 26-May-2015	Page 3 of 4
	actions for XXXXXX-71004	ntinued			Amount \$
22 May	TELIGENT PTY LTD SOUTH MELBOURNE VIC				2,270.61
	ABN: 31155359541 Bill No: 0000708630		Reference: 708630		
	PRICE EX GST	2,064.19	PLUS GST	206.42	
25 May	IF TELECOM, SOUTH MELBOURNE VIC			2,270.61	
	ABN: Bill No: 0000666055		Reference: 666055		
	PRICE EX GST	2,270.61	PLUS GST	.00	
25 May	QUEENSLAND MOTORWAYS MANAGEMENT P/L			600.00	
	ABN: 86010630921 ITEM PURCHASED: MERCH Bill No: 0000208215		Reference: 0208215 QUANTITY: AMOUNT	?:	
	PRICE EX GST	545.45	PLUS GST	54.55	
Total of No	w Transactions for			····	6,733.36
TOTAL OF INE	W Hallsactions to	Marie Control of the			