



**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: [REDACTED]

Membership Number  
XXXX-XXXXXX-71001

Statement Date  
26-May-2015

Page 1 of 3

Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
815.70	- 815.70	+ 2,266.31	= 2,266.31	2,266.31	16-Jun-2015

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.

Dates and details of new activity		Amount \$
19 May	PAYMENT RECEIVED - THANK YOU	815.70 CR
<b>Total payments</b>		<b>815.70 CR</b>

**New Transactions for [REDACTED]**

Card XXXX-XXXXXX-71001		Amount \$
28 Apr	HINTERLAND AVIATION ABN: 53010617893 ITEM PURCHASED: MISCELLANEOUS Bill No: 0000455568 PRICE EX GST 255.13 PLUS GST 25.51 Reference: 455568 QUANTITY: AMOUNT:	280.64
1 May	RACV TORQUAY GOLF CLUB ABN: 44004060833 Bill No: 0000298339 PRICE EX GST 490.50 PLUS GST .00 Reference: 298339	490.50

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



Membership number  
[REDACTED]

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 slip.

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

[REDACTED]  
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 \$
1 May	RACV TORQUAY GOLF CLUB			484.00
	ABN: 44004060833	Reference: 299056		
	Bill No: 0000299056			
	PRICE EX GST	484.00	PLUS GST	.00
1 May	RACV TORQUAY GOLF CLUB			484.00
	ABN: 44004060833	Reference: 299788		
	Bill No: 0000299788			
	PRICE EX GST	484.00	PLUS GST	.00
1 May	RACV TORQUAY GOLF CLUB			491.00
	ABN: 44004060833	Reference: 299941		
	Bill No: 0000299941			
	PRICE EX GST	491.00	PLUS GST	.00
21 May	A J PARKES SALISBURY			36.17
	ABN: 61127091016	Reference: 839549		
	ITEM PURCHASED: MERCHANDISE	QUANTITY: 000 AMOUNT: .00		
	ITEM PURCHASED:	QUANTITY: 000 AMOUNT: .00		
	PRICE EX GST	36.17	PLUS GST	.00
<b>Total of New Transactions for [REDACTED]</b>				<b>2,266.31</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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Tel: 1300 558 891  
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Prepared For

QIEU  
ABN: 45620218712  
Corporate ID: [REDACTED]

Membership Number  
XXXX-XXXXXX-71004

Statement Date  
26-May-2015

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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.

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Dates and details of new activity		Amount \$
19 May	PAYMENT RECEIVED - THANK YOU	17,692.41 CR
<b>Total payments</b>		<b>17,692.41 CR</b>

New Transactions for [REDACTED]		Amount \$
Card XXXX-XXXXXX-71004		
28 Apr	#WOOLWORTHS 2696 SPRING HILL QLD	30.00
	ABN: 62000034819 Reference: 027949	
	ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT:	
	Bill No: 0000027949	
	PRICE EX GST 27.27 PLUS GST 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



Membership number  
[REDACTED]

Please pay by 16-Jun-2015

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

Total Due \$

**6,733.36**

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

[REDACTED]  
QIEU  
PO BOX 418  
FORTITUDE VALLEY QLD 4006



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New Transactions for [REDACTED] continued  
Card XXXX-XXXXXX-71004

				Amount \$
30 Apr	QUEENSLAND MOTORWAYS MANAGEMENT P/L			600.00
	ABN: 86010630921	Reference: 0199617		
	ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:		
	Bill No: 0000199617			
	PRICE EX GST 545.45	PLUS GST 54.55		
1 May	APN NEWSPAPERS			67.00
	ABN: 58070900999	Reference: 340068		
	ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:		
	Bill No: 0000340068			
	PRICE EX GST 60.91	PLUS GST 6.09		
4 May	#WOOLWORTHS 2696 SPRING HILL QLD			38.75
	ABN: 62000034819	Reference: 014349		
	ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:		
	Bill No: 0000014349			
	PRICE EX GST 35.23	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
	ABN: 99001958390	Reference: R031810 60		
	Rental Location: NA	Date: 06/05/15 TIME: 000000		
	Return: NA	Date: 06/05/15 TIME: 000000		
	Distance:	Agreement: R031810 60		
	Rental Name: NA	BCN: R031810 60		
	PRICE EX GST 84.06	PLUS GST 8.41		
6 May	BLACK & WHITE CABS BRIS HAMILTON			88.91
	ABN: 99001958390	Reference: R026984 539		
	Rental Location: NA	Date: 06/05/15 TIME: 000000		
	Return: NA	Date: 06/05/15 TIME: 000000		
	Distance:	Agreement: R026984 539		
	Rental Name: NA	BCN: R026984 539		
	PRICE EX GST 80.83	PLUS GST 8.08		
11 May	#WOOLWORTHS 2696 SPRING HILL QLD			75.01
	ABN: 62000034819	Reference: 026336		
	ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:		
	Bill No: 0000026336			
	PRICE EX GST 68.19	PLUS GST 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			600.00
	ABN: 86010630921	Reference: 0203961		
	ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:		
	Bill No: 0000203961			
	PRICE EX GST 545.45	PLUS GST 54.55		

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**Bill 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.  
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**Cheque Payment**  
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New Transactions for [REDACTED] continued  
Card XXXX-XXXXXX-71004

				Amount \$
22 May	TELIGENT PTY LTD SOUTH MELBOURNE VIC			2,270.61
	ABN: 31155359541	Reference: 708630		
	Bill No: 0000708630			
	PRICE EX GST	2,064.19	PLUS GST	206.42
25 May	IF TELECOM,SOUTH MELBOURNE VIC			2,270.61
	ABN:	Reference: 666055		
	Bill No: 0000666055			
	PRICE EX GST	2,270.61	PLUS GST	.00
25 May	QUEENSLAND MOTORWAYS MANAGEMENT P/L			600.00
	ABN: 86010630921	Reference: 0208215		
	ITEM PURCHASED: MERCHANDISE	QUANTITY:	AMOUNT:	
	Bill No: 0000208215			
	PRICE EX GST	545.45	PLUS GST	54.55
<b>Total of New Transactions for [REDACTED]</b>				<b>6,733.36</b>