



**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

[REDACTED]
QIEU

ABN: 45620218712

Corporate ID: 006000000**[REDACTED]**

Membership Number
XXXX-XXXXXX-71001

Statement Date
26-Sep-2015

Page 1 of 3

Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
83.33	- 83.33	+ 109.50	= 109.50	109.50	19-Oct-2015

Statement includes payments and charges received by 26 Sep 15.

Please pay \$109.50 immediately, but no later than 19-Oct-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 \$
16 Sep PAYMENT RECEIVED - THANK YOU	83.33 CR
Total payments	83.33 CR

New Transactions for [REDACTED] Card XXXX-XXXXXX-71001	Amount \$
30 Aug #SAILS IN THE DESERT HOT YULARA ABN: 82146482591 Reference: 437996 PRICE EX GST 66.82 PLUS GST 6.68 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.	73.50

American Express Australia Limited ABN 92 108 952 085
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PAYMENT ADVICE



Membership number **[REDACTED]**

Please pay by 19-Oct-2015

Total Due \$

109.50

* 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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www.americanexpress.com.au

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XXXX-XXXXXX-71001

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New Transactions for ██████████ continued

	Amount \$
Card XXXX-XXXXXX-71001	
1 Sep #WOOLWORTHS 2696 SPRING HILL QLD	36.00
ABN: 62000034819	Reference: 027111
ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:
Bill No: 0000027111	
PRICE EX GST 32.73	PLUS GST 3.27
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 ██████████	109.50

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.



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. 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 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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XXXX-XXXXXX-71004

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26-Sep-2015

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Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
6,674.66	- 6,674.66	+ 5,194.15	= 5,194.15	5,194.15	19-Oct-2015

Statement includes payments and charges received by 26 Sep 15.

Please pay \$5,194.15 immediately, but no later than 19-Oct-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 \$
16 Sep PAYMENT RECEIVED - THANK YOU	6,674.66 CR
Total payments	6,674.66 CR

New Transactions for

Card XXXX-XXXXXX-71004	Amount \$
26 Aug #OFFICEWORKS BRISBANE CB BRISBANE CITY	17.41
ABN: 11004089936 Reference: 476987	
PRICE EX GST 15.83 PLUS GST 1.58	
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
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PAYMENT ADVICE



Membership number

Please pay by 19-Oct-2015

Total Due \$

5,194.15

* 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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26-Sep-2015

New Transactions for [REDACTED] continued

				Amount \$
27 Aug	#WOOLWORTHS 2696 SPRING HILL QLD			69.28
	ABN: 62000034819	Reference: 026478		
	ITEM PURCHASED: MERCHANDISE	QUANTITY:	AMOUNT:	
	Bill No: 0000026478			
	PRICE EX GST 62.98	PLUS GST 6.30		
	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.			
30 Aug	QUEENSLAND MOTORWAYS MANAGEMENT P/L			600.00
	ABN: 86010630921	Reference: 0245865		
	ITEM PURCHASED: MERCHANDISE	QUANTITY:	AMOUNT:	
	Bill No: 0000245865			
	PRICE EX GST 545.45	PLUS GST 54.55		
31 Aug	ADRENALIN DARLINGHURST			347.50
	ABN: 13117402838	Reference: 550061		
	PRICE EX GST 315.91	PLUS GST 31.59		
31 Aug	#QANTAS AIR AUSTRALIA AUSTRALIA			390.60
	ABN: 16009661901	Reference: 524307501494		
	Routing From: DEPART: 31/12/99	Passenger Name: KENNEDY JOHN C MR		
	Ticket Number: 0818029804087	PLUS GST 35.51		
	PRICE EX GST 355.09			
	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.			
9 Sep	QUEENSLAND MOTORWAYS MANAGEMENT P/L			600.00
	ABN: 86010630921	Reference: 0128704		
	ITEM PURCHASED: MERCHANDISE	QUANTITY:	AMOUNT:	
	Bill No: 0000128704			
	PRICE EX GST 545.45	PLUS GST 54.55		
14 Sep	#WOOLWORTHS 2696 SPRING HILL QLD			79.83
	ABN: 62000034819	Reference: 049485		
	ITEM PURCHASED: MERCHANDISE	QUANTITY:	AMOUNT:	
	Bill No: 0000049485			
	PRICE EX GST 72.57	PLUS GST 7.26		
	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.			
18 Sep	QUEENSLAND MOTORWAYS MANAGEMENT P/L			600.00
	ABN: 86010630921	Reference: 0132553		
	ITEM PURCHASED: MERCHANDISE	QUANTITY:	AMOUNT:	
	Bill No: 0000132553			
	PRICE EX GST 545.45	PLUS GST 54.55		
18 Sep	TELCO BILL SOUTH MELBOURNE			2,489.53
	ABN: 31155359541	Reference: 687074		
	PRICE EX GST 2,263.21	PLUS GST 226.32		
Total of New Transactions for [REDACTED]				5,194.15

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.

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. 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
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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.