

www.americanexpress.com.au

Tel: 1300 558 891 American Express Australia Ltd

GPO Box 5087 Sydney NSW 2001

Prepared For QIEÙ

ABN: 45620218712

Corporate ID: 006000000

Membership Number XXXX-XXXXXX-71001

Total

Statement Date 26-Sep-2015 Page 1 of 3

Previous Balance	
83.33	

	Payments & Credits
-	83.33

New Debits 109.50

Balance 109.50

Due 109.50

Balance

Payment Due Date 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.

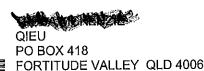
	etails of new activity PAYMENT RECEIVED				Amount \$ 83.33 CR
Total paym	nents				83.33 CR
New Trans	actions for Table 1001	Mile			Amount \$
30 Aug	#SAILS IN THE DESE ABN: 82146482591 PRICE EX GST	66.82	A Reference: 437996 PLUS GST price. You must obtain a tax invo	6.68 bice or adjustment note if th	73.50

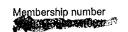
American Express Australia Limited ABN 92 108 952 085 ® Registered Trademark of American Express Company.

PAYMENT ADVICE

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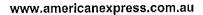
Please pay by 19-Oct-2015

Total Due \$ 109.50

- * Please write your Membership number on all cheques and correspondence and remember not to fold or staple the Payment Advice
- * 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-Sep-2015 Page 2 of 3

New Transactions for William Will continued

Card XXXX-XXXXXX-71001

Amount \$

#WOOLWORTHS 2696 SPRING HILL QLD 1 Sep

ABN: 62000034819

Reference: 027111

36.00

ITEM PURCHASED: MERCHANDISE

CUANTITY:

Bill No: 0000027111 PRICE EX GST

32.73

PLUS GST 3.27

AMOUNT:

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/payblllonline 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: 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 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

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: 006000000

Membership Number XXXX-XXXXXX-71004 Statement Date 26-Sep-2015 Page 1 of 3

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

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 16 Sep PAYMENT RECEIVED - THANK YOU	Amount \$ 6,674.66
16 Sep PAYMENT RECEIVED - THANK YOU	가는데 하는 이 하다는 것 같아. 이 없는 것 같아요? 그는 이 하는 하는 것은 것은 것은 것은 것은 것은 것은 하는 것 같아.
Total payments	6,674.66 CR
New Transactions for	
Card XXXX-XXXXXX-71004	Amount \$
26 Aug #OFFICEWORKS BRISBANE CB BRISBANE CITY	17.41

26 Aug

#OFFICEWORKS BRISBANE CB BRISBANE CITY

ABN: 11004089936

15.83 PRICE EX GST

Reference: 476987 PLUS GST

1.58

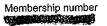
GST on this transaction may not be 1/11th of the price. You must obtain a tax invoice or adjustment note if this

transaction is over \$82.50.

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PAYMENT ADVICE





Please pay by 19-Oct-2015

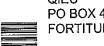
Membership number on all cheques and correspondence and remember not to fold or staple the Payment Advice

Please write your

Total Due \$

5,194.15

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



PO BOX 418 FORTITUDE VALLEY QLD 4006

Send payment to:

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



Membership Number XXXX-XXXXXX-71004 Statement Date

26-Sep-2015

Page 2 of 3

Cord XXXX-	actions for California continued XXXXXX-71004		Amount \$
27 Aug	#WOOLWORTHS 2696 SPRING HILL	QLD	69.28
Zi Aug	ABN: 62000034819	Reference: 026478	
	ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:	
	Bill No: 0000026478	0.30 T 6.30	
	PRICE EX GST 62.98	200 001	
	GST on this transaction may not be 1/11th or the transaction is over \$82.50.	price. You must obtain a tax invoice or adjustment note if this	
00.4	QUEENSLAND MOTORWAYS MANAG	GEMENT P/I	600.00
30 Aug		Reference: 0245865	
	ABN: 86010630921 ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:	
	Bill No: 0000245865	_	
	PRICE EX GST 545.45	PLUS GST 54.55	247.50
31 Aug	ADRENALIN DARLINGHURS	T	347.50
· · · · · · · · · · · · · · · · · · ·	ABN: 13117402838	Reference: 550061	
	PRICE EX GST 315.91	PLUS GST 31.59	390.60
31 Aug	#QANTAS AIR AUSTRALIA AUSTRA		390.00
	ABN: 16009661901	Reference: 524307501494	
	Roucing Flom:	PART: 31/12/99	
	Ticket Number: 0818029804087	Passenger Name: KENNEDY JOHN C MR PLUS GST 35.51	
	PRICE EX GST 355.09	price. You must obtain a tax invoice or adjustment note if this	
	transaction is over \$82.50.	plice. For must obtain a tax involor of asperment	
0.000	QUEENSLAND MOTORWAYS MANA	GEMENT P/L	600.00
9 Sep	ABN: 86010630921	Reference: 0128704	
	ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:	
	Bill No: 0000128704	·	
	PRICE EX GST 545.45	PLUS GST 54.55	79.83
14 Sep	#WOOLWORTHS 2696 SPRING HILL	. QLD	79.03
, , , , , , , , , , , , , , , , , , ,	ABN: 62000034819	Reference: 049485	
	ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:	
	Bill No: 0000049485	PLUS GST 7.26	
		e price. You must obtain a tax invoice or adjustment note if this	
	transaction is over \$82.50.	5 price. Tou must obtain a tax in order to asymmetry	
	QUEENSLAND MOTORWAYS MANA	GEMENT P/L	600.00
10 Cop	QUELIGEARD MOTORWAY	Reference: 0132553	
18 Sep	NDM: 0C010C20021		
18 Sep	ABN: 86010630921 ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:	
18 Sep	ITEM PURCHASED: MERCHANDISE Bill No: 0000132553	****	
18 Sep	ITEM PURCHASED: MERCHANDISE Bill No: 0000132553 PRICE EX GST 545.45	PLUS GST 54.55	2 480 50
18 Sep	ITEM PURCHASED: MERCHANDISE Bill No: 0000132553	PLUS GST 54.55	2,489.53
	ITEM PURCHASED: MERCHANDISE Bill No: 0000132553 PRICE EX GST 545.45	PLUS GST 54.55	2,489.53

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

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

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- American Express Foreign Exchange Offices, in Australia

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