

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-XXXXXXX-71001 Statement Date 26-Apr-2015 Page 1 of 3

Previous Balance Payments & Credits

New Debits

Total Balance Balance Due **Payment Due Date**

1,857.36

1,857.36

815.70

815.70

815.70

18-May-2015

Statement includes payments and charges received by 26 Apr 15.

Please pay \$815.70 immediately, but no later than 18-May-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 Apr PAYMENT RECEIVED - THANK YOU	1,857.36 CR
Total payments	1,857.36 CR

New Transactions for

Card XXXX-XXXXXX-71001

Amount \$

328.00

20 Apr

#VIRGIN AUSTRALIA 994010 WINTON

Reference: MMILGP

Routing From: ROCKHAMPTON

DEPART: Carrier:

23/05/15 VA Class: Q

To: BRISBANE

ABN: 63125580823

To: ROCKHAMPTON

Carrier:

VA Class: E

Ticket Number: 79521212645613 PRICE EX GST

298.18

Passenger Name: KENNEDY/JOHN MR

PLUS GST

29.82

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.

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

PAYMENT ADVICE



Please pay by 18-May-2015

Total Due \$

815.70

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

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

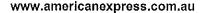
Send payment to:

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



QIEU

PO BOX 418 FORTITUDE VALLEY QLD 4006





Membership Number

Statement Date

Page 2 of 3

	-XXXXXX-71001					Amount \$
20 Apr	#VIRGIN AUSTRALIA 994010 WINTON					7.70
	ABN: 63125580823		Reference:	MMILGP		
	Routing From: DEPART: 20/04/15					
	Ticket Number: 79582153472146 Passenger Name: KENNEDY/JOHN MR					
	PRICE EX GST	7.00	PLUS GST		.70	
	GST on this transaction may r transaction is over \$82.50.	ot be 1/11th of the price	e. You must ob	tain a tax invoic	e or adjustment note if this	
21 Apr	AIRTRAIN CITYLINK LTD BRISBANE AIRPORT Q					300.00
·	ABN: 98066543315 ITEM PURCHASED: MISCELLANEOUS Bill No: 0000602571		Reference: QUANTITY:	602571 AMOUNT:		
	PRICE EX GST	272.73	PLUS GST		27.27	
21 Apr	WOTIF*13631184037	+1800-79-6316				180.00
	ABN: 04-3503532		Reference:	3638104227		
	PRICE EX GST	180.00	PLUS GST		.00	
Total of No	w Transactions for					815.70

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 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-XXXXXXX-71004 Statement Date 26-Apr-2015 Page 1 of 4

Previous Balance

Payments & Credits

New **Debits**

Total Balance Balance Due

Payment Due Date 18-May-2015

3,932.02

3,932.02

17,692.41

17,692.41

17,692.41

Statement includes payments and charges received by 26 Apr 15.

Please pay \$17,692,41 immediately, but no later than 18-May-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

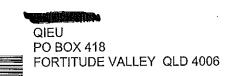
Where we have indicated that a transaction is a "mixed transaction", the GST has been calculated as if the transaction was wholly taxable at 1/11th of the price. You will need to obtain a tax invoice or adjustment note before claiming an input tax credit in relation to this transaction or adjustment. 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.

16 Apr	etails of new activity PAYMENT RECEIVED	- THANK YOU		Amount \$ 3,932.02 CR
Total payn	nents			3,932.02 CR
	eactions for CHEROLO -XXXXXX-71004			Amount \$

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

PAYMENT ADVICE





Membership number

Please pay by 18-May-2015

Total Due \$ 17.692.41

* 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.

Send payment to:

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



Membership Number XXXX-XXXXXXX-71004 Statement Date 26-Apr-2015 Page 2 of 4

Card XXXX-	XXXXXX-71004				Amount \$ 390.60	
7 Apr	#QANTAS AIR AUSTRALIA AUSTRALIA					
	ABN: 16009661901 Reference: 509710607245					
	Routing From: DEPART: 31/12/99					
	Ticket Number: 0818029562485 Passenger Name: HUTCHINSON WENDY A MS PRICE EX GST 355.09 PLUS GST 35.51					
	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.	be Militar of the pi	IICe. 100 Must obtain a tax myc	olog of adjustment note if this		
10 Apr	IF TELECOM, SOUTH MEI	BOURNE VIO	`		1,742.27	
	ABN:	DOOMAL VIC	Reference: 330992		.,	
	Bill No: 0000330992		Reference. 330332			
		.,742.27	PLUS GST	.00		
10 Apr	IF TELECOM, SOUTH MEI	BOURNE VIC	2		2,438.93	
	ABN:		Reference: 331115			
	Bill No: 0000331115					
	PRICE EX GST 2	2,438.93	PLUS GST	.00		
10 Apr	IF TELECOM, SOUTH MEI	BOURNE VIC	2	•	2,714.46	
	ABN:		Reference: 331210			
	Bill No: 0000331210					
		2,714.46	PLUS GST	.00	0.440.47	
10 Apr	IF TELECOM, SOUTH MEI	BOURNE VIC			2,110.17	
	ABN:		Reference: 331311			
	Bill No: 0000331311 PRICE EX GST 2	1,110.17	PLUS GST	.00		
40. 4					2,317.89	
10 Apr	IF TELECOM, SOUTH MEI	BOOKINE VIC			2,311.09	
	ABN: Bill No: 0000331394		Reference: 331394			
		317.89	PLUS GST	.00		
10 Apr	IF TELECOM, SOUTH MEL		:		2,171.76	
to ripi	ABN:		Reference: 331496		,	
	Bill No: 0000331496		,			
	PRICE EX GST 2	,171.76	PLUS GST	.00		
10 Apr	IF TELECOM, SOUTH MEL	BOURNE VIC			2,338.31	
•	ABN:		Reference: 331585			
	Bill No: 0000331585			•		
		2,338.31	PLUS GST	.00	43.64	
10 Apr	#WOOLWORTHS 2696 SPRING HILL QLD					
•	ABN: 62000034819		Reference: 017250			
	ITEM PURCHASED: MERCHANDISE		QUANTITY: AMOUNT	't		
	Bill No: 0000017250 PRICE EX GST	39,67	PLUS GST	3.97		
	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.					

Please check all transactions carefully and immediately advise us on any unauthorized use of the card

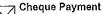
Your Account Payment Options
Pay your bill online
Visit americanexpress.com.au/paybillonline to setup Online Bill Payment to make immediate or schedule payments from your bank



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 american express.com.au or call the number on the front of the statement.



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

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Page 3 of 4 Statement Date Membership Number XXXX-XXXXXX-71004 26-Apr-2015 New Transactions for Continued Card XXXX-XXXXXX-71004 Amount \$ 16 Apr QUEENSLAND MOTORWAYS MANAGEMENT P/L 600.00 ABN: 86010630921 Reference: 0194360 ITEM PURCHASED: MERCHANDISE AMOUNT: QUANTITY: Bill No: 0000194360 PRICE EX GST 545.45 PLUS GST 54.55 22 Apr MERCURE INN TOWNSVILLE TOWNSVILLE 218.00 ABN: 93001271898 Reference: 088957 ACCOMMODATION 000 .00 000 PRICE EX GST PLUS GST 198.18 19.82 24 Apr #WOOLWORTHS 2696 SPRING HILL QLD 6.38 ABN: 62000034819 Reference: 022371 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 0000022371 PRICE EX GST 5.80 PLUS GST 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 17,692.41