



**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-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 [REDACTED]

Card XXXX-XXXXXX-71001

| Date | Description | Amount \$ |
|--------|---|-----------|
| 20 Apr | #VIRGIN AUSTRALIA 994010 WINTON ABN: 63125580823 Reference: MMILGP Routing From: ROCKHAMPTON DEPART: 23/05/15 To: BRISBANE Carrier: VA Class: Q To: ROCKHAMPTON Carrier: VA Class: E Ticket Number: 79521212645613 Passenger Name: KENNEDY/JOHN MR PRICE EX GST 298.18 PLUS GST 29.82 | 328.00 |

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



Membership number [REDACTED]

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 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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Membership Number
XXXX-XXXXXX-71001

Statement Date
26-Apr-2015

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New Transactions for [REDACTED] continued

| | | Amount \$ |
|---|---|---------------|
| Card XXXX-XXXXXX-71001 | | |
| 20 Apr | #VIRGIN AUSTRALIA 994010 WINTON ABN: 63125580823 Routing From: DEPART: 20/04/15 Ticket Number: 79582153472146 Reference: MMILGP Passenger Name: KENNEDY/JOHN MR PRICE EX GST 7.00 PLUS GST .70 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. | 7.70 |
| 21 Apr | AIRTRAIN CITYLINK LTD BRISBANE AIRPORT Q ABN: 98066543315 ITEM PURCHASED: MISCELLANEOUS Reference: 602571 QUANTITY: AMOUNT: Bill No: 0000602571 PRICE EX GST 272.73 PLUS GST 27.27 | 300.00 |
| 21 Apr | WOTIF*13631184037 +1800-79-6316 ABN: 04-3503532 Reference: 3638104227 PRICE EX GST 180.00 PLUS GST .00 | 180.00 |
| Total of New Transactions for [REDACTED] | | 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 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 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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Statement of Account**

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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-Apr-2015

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| Previous Balance | Payments & Credits | New Debits | Total Balance | Balance Due | Payment Due Date |
|------------------|--------------------|-------------|---------------|-------------|------------------|
| 3,932.02 | - 3,932.02 | + 17,692.41 | = 17,692.41 | 17,692.41 | 18-May-2015 |

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

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| Dates and details of new activity | Amount \$ |
|-------------------------------------|--------------------|
| 16 Apr PAYMENT RECEIVED - THANK YOU | 3,932.02 CR |
| Total payments | 3,932.02 CR |

| New Transactions for | Amount \$ |
|---|-----------|
| Card XXXX-XXXXXX-71004 | |
| 27 Mar QUEENSLAND MOTORWAYS MANAGEMENT P/L | 600.00 |
| ABN: 86010630921 Reference: 0067843 | |
| ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: | |
| Bill No: 0000067843 | |
| PRICE EX GST 545.45 PLUS GST 54.55 | |

American Express Australia Limited ABN 92 108 952 085
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PAYMENT ADVICE



Membership number

Please pay by 18-May-2015

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

Total Due \$

17,692.41

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

| | | Amount \$ |
|--------|---|-----------|
| 7 Apr | #QANTAS AIR AUSTRALIA AUSTRALIA ABN: 16009661901 Routing From: DEPART: 31/12/99 Ticket Number: 0818029562485 PRICE EX GST 355.09 Reference: 509710607245 Passenger Name: HUTCHINSON WENDY A MS 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. | 390.60 |
| 10 Apr | IF TELECOM,SOUTH MELBOURNE VIC ABN: Bill No: 0000330992 PRICE EX GST 1,742.27 Reference: 330992 PLUS GST .00 | 1,742.27 |
| 10 Apr | IF TELECOM,SOUTH MELBOURNE VIC ABN: Bill No: 0000331115 PRICE EX GST 2,438.93 Reference: 331115 PLUS GST .00 | 2,438.93 |
| 10 Apr | IF TELECOM,SOUTH MELBOURNE VIC ABN: Bill No: 0000331210 PRICE EX GST 2,714.46 Reference: 331210 PLUS GST .00 | 2,714.46 |
| 10 Apr | IF TELECOM,SOUTH MELBOURNE VIC ABN: Bill No: 0000331311 PRICE EX GST 2,110.17 Reference: 331311 PLUS GST .00 | 2,110.17 |
| 10 Apr | IF TELECOM,SOUTH MELBOURNE VIC ABN: Bill No: 0000331394 PRICE EX GST 2,317.89 Reference: 331394 PLUS GST .00 | 2,317.89 |
| 10 Apr | IF TELECOM,SOUTH MELBOURNE VIC ABN: Bill No: 0000331496 PRICE EX GST 2,171.76 Reference: 331496 PLUS GST .00 | 2,171.76 |
| 10 Apr | IF TELECOM,SOUTH MELBOURNE VIC ABN: Bill No: 0000331585 PRICE EX GST 2,338.31 Reference: 331585 PLUS GST .00 | 2,338.31 |
| 10 Apr | #WOOLWORTHS 2696 SPRING HILL QLD ABN: 62000034819 ITEM PURCHASED: MERCHANDISE Bill No: 0000017250 PRICE EX GST 39.67 Reference: 017250 QUANTITY: AMOUNT: 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. | 43.64 |

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

| | | | | Amount \$ |
|---|---|--------------------|----------|------------------|
| 16 Apr | QUEENSLAND MOTORWAYS MANAGEMENT P/L | | | 600.00 |
| | ABN: 86010630921 | Reference: 0194360 | | |
| | ITEM PURCHASED: MERCHANDISE | QUANTITY: AMOUNT: | | |
| | 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 | 198.18 | PLUS GST | 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 | .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. | | | |
| Total of New Transactions for [REDACTED] | | | | 17,692.41 |