

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-Feb-2015 Page 1 of 4

Previous Balance Payments & Credits

New Debits

Total Balance Balance Due **Payment Due Date** 

1,237.06

1,237.06

2,296.86

2,296.86

2,296.86

19-Mar-2015

Statement includes payments and charges received by 26 Feb 15.

Please pay \$2,296.86 immediately, but no later than 19-Mar-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 \$
18 Feb PAYMENT RECEIVED - THANK YOU	1,237.06 CR
Total payments	1,237.06 CR

New Transactions for

Card XXXX-XXXXXX-71001

Amount \$

76.63

30 Jan

#WOOLWORTHS 2696 SPRING HILL QLD

ABN: 62000034819 ITEM PURCHASED: MERCHANDISE

Bill No: 0000252061

PRICE EX GST

69.66

**OUANTITY:** PLUS GST

Reference: 252061

6.97

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.

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

**PAYMENT ADVICE** 

Membership number

Please pay by 19-Mar-2015

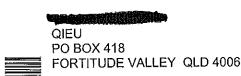
Total Due \$

2,296.86

- \* 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-Feb-2015 Page 2 of 4

	ections for <b>New York (New York)</b> continued XXXXXX-71001		Amount \$
30 Jan	#WOOLWORTHS 2696 SPRING HILL QLD		9.80
JU Jan	ABN: 62000034819	Reference: 252069	
	ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:	
	Bill No: 0000252069	20	
	PRICE EX GST 8.91	PLUS GST .89	
		e. You must obtain a tax invoice or adjustment note if this	
	transaction is over \$82.50.		7.66
30 Jan	#WOOLWORTHS 2696 SPRING HILL QLE		7.00
	ABN: 62000034819	Reference: 009502 OUANTITY: AMOUNT:	
	ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:	
	Bill No: 0000009502 PRICE EX GST 6.96	PLUS GST .70	
		e. You must obtain a tax invoice or adjustment note if this	
	transaction is over \$82.50.	o. Fou must obtain a tax triveled a say.	
3 Feb	#QANTAS AIR AUSTRALIA AUSTRALIA	1	391.00
2 Len	ABN: 16009661901	Reference: 503402483263	
		: 08/02/15	
	To: BRISBANE Carrier:	QF Class: Q	
	To: BUNDABERG Carrier:	QF Class: N	
	Ticket Number: 0812444982779	Passenger Name: PASCOE/MARY ELLEN MS	
	PRICE EX GST 355.45	PLUS GST 35.55	
	GST on this transaction may not be 1/11th of the price	e. You must obtain a tax invoice or adjustment note if this	
	transaction is over \$82.50.		23.36
4 Feb	A J PARKES SALISBURY		20.00
	ABN: 61127091016	Reference: 102034	
	ITEM PURCHASED: MERCHANDISE	QUANTITY: 000 AMOUNT: .00 OUANTITY: 000 AMOUNT: .00	
	ITEM PURCHASED:  DRICE EX GST 23.36	PLUS GST .00	
	INICE EN COI	F1000 (ID)	144.35
9 Feb	WOTIF.COM.AU	D. C	
	ABN: 81092257504	Reference: 0684036 OUANTITY: AMOUNT:	
	ITEM PURCHASED: MERCHANDISE Bill No: 0000684036	QOANTITI. ANOMI.	
	PRICE EX GST 131.23	PLUS GST 13.12	
10 Feb	#QANTAS AIR AUSTRALIA AUSTRALIA	Δ	935.01
10 reb	D C		
	ABN: 16009661901 Routing From: BRISBANE DEPART	: 12/02/15	
	To: DARWIN Carrier:	QF Class: O	
	To: BRISBANE Carrier:	QF Class: M	
	Ticket Number: 0812445224070	Passenger Name: SPRIGGS/JOHN MR	
	PRICE EX GST 850.00	PLUS GST 85.01	
	GST on this transaction may not be 1/11th of the price	e. 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 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 payment advice.

You can pay your Card Account in person with cash or a cheque at either:

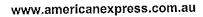
- Australia Post Offices

- 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





Membership Number

Statement Date 26-Feb-2015

Page 3 of 4

Card XXXX-	actions for <b>Carlos Continued</b> continued	Amount \$
19 Feb	#QANTAS AIR AUSTRALIA AUSTRALIA	20.00
10 1 00	ABN: 16009661901 Reference: 505002522756	
	Routing From: CAIRNS DEPART: 14/03/15	
	To: BRISBANE Carrier: QF Class: K	
	To: CAIRNS Carrier: QF Class: K	
	Ticket Number: 0812445499617 Passenger Name: CHAPMAN/CHRISTOPHER MR PRICE EX GST 18.18 PLUS GST 1.82	
	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.	
19 Feb	#QANTAS AIR AUSTRALIA AUSTRALIA	88.00
10 1 00	ABN: 16009661901 Reference: 505002522765	
	Routing From: DEPART: 31/12/99	
	Ticket Number: 0818202445622 Passenger Name: CHAPMAN/CHRISTOPHER MR F	
	DRIUR EX 1351	
	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.	
24 Feb	WOTIF.COM.AU	149.35
21 100	ABN: 81092257504 Reference: 0689908	
	ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT:	
	Bill No: 0000689908	
	PRICE EX GST 133.77 FIGS GST	444.00
25 Feb	#VIRGIN AUSTRALIA 994010 WINTON	444.00
	ABN: 63125580823 Reference: OFMLPX	
	Routing From: ROCKHAMPTON DEPART: 13/03/15	
	TO: BRISBANE Carrier: VA Class: N TO: BOCKHAMPTON Carrier: VA Class: H	
	To: ROCKHAMPTON Carrier: VA Class: H Ticket Number: 79521200304882 Passenger Name: KENNEDY/JOHN MR	
	PRICE EX GST 403.64 PLUS GST 40.36	
	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.	<u></u>
25 Feb	#VIRGIN AUSTRALIA 994010 WINTON	7.70
20 1 <del>0</del> 0	ABN: 63125580823 Reference: OFMLPX	
	Pouting From DEPART: 25/02/15	
	Ticket Number: 79582144669856 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.	0.000.00
Total of Ne	w Transactions for The Control of th	2,296.86



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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-XXXXXXX-71004 Statement Date 26-Feb-2015 Page 1 of 3

**Previous** . Balance Payments & Credits

New Debits

Total Balance Balance Due **Payment Due Date** 

1,174.00

1,174.00

2,602.23

2,602.23

2,602.23

19-Mar-2015

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Please pay \$2,602.23 immediately, but no later than 19-Mar-2015. Thank you.

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## IMPORTANT GST INFORMATION

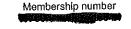
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Dates and de	etails of new activity PAYMENT RECEIVED	こうしょうごとうかい ちょうちんしょくしゃ			Amount \$ 1,174.00 CR
Total paym	ia completation vibration in successive nents		in and this constraint and a state of each of	egosta (1906-1906), 200 seo a tiene 190 a ta	1,174.00 CR
New Trans	actions for Salaman				Amount \$
28 Jan	NATIONAL TAX & ACC ABN: 76057551854 ITEM PURCHASED: MISCEI		Reference: 53748	4 OUNT:	1,014.00
	Bill No: 0000537484 PRICE EX GST	921.82	PLUS GST	92.18	· · · · · · · · · · · · · · · · · · ·

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### **PAYMENT ADVICE**



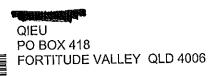


Please pay by 19-Mar-2015

Total Due \$

2,602.23

- \* 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-XXXXXX-71004 Statement Date 26-Feb-2015 Page 2 of 3

	actions for <b>Continues</b> cont XXXXXX-71004				Amount \$
29 Jan	#WOOLWORTHS 2696	SPRING HILL	QLD		10.23
	ABN: 62000034819 ITEM PURCHASED: MERCHAN Bill No: 0000009307	DISE	Reference: 0093 QUANTITY: A	007 MOUNT:	
	PRICE EX GST	9.30	PLUS GST	.93	
	GST on this transaction may no transaction is over \$82.50.	ot be 1/11th of the	price. You must obtain a	tax invoice or adjustment note if thi	
31 Jan	QUEENSLAND MOTOR	WAYS MANA	SEMENT P/L		600.00
	ABN: 86010630921 ITEM PURCHASED: MERCHAN		Reference: 0169	0615 AMOUNT:	
	Bill No: 0000169615 PRICE EX GST	545.45	PLUS GST	54.55	
13 Feb	QUEENSLAND MOTORWAYS MANAGEMENT P/L			600.00	
10 1 00	ABN: 86010630921 ITEM PURCHASED: MERCHAN		Reference: 0173	9977 MOUNT:	
	Bill No: 0000173977 PRICE EX GST	545.45	PLUS GST	54.55	_
18 Feb	NATIONAL TAX & ACCOUNTANTS ASSOCIATION			372.00	
10 1 65	ABN: 76057551854 ITEM PURCHASED: MISCELI Bill No: 0000393890		Reference: 3938	390 AMOUNT:	
	PRICE EX GST	338.18	PLUS GST	33.82	
20 Feb	#WOOLWORTHS 2696 SPRING HILL QLD			6.00	
20 1 00	ABN: 62000034819 ITEM PURCHASED: MERCHA		Reference: 0118	399 AMOUNT:	
	Bill No: 0000011899 PRICE EX GST	5.45	PLUS GST	.55	
				tax invoice or adjustment note if th	ls
	w Transactions for				2,602.23

# 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

Total of New Transactions for G

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** 

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
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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.