



**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-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 [REDACTED]		Amount \$
Card XXXX-XXXXXX-71001		
30 Jan	#WOOLWORTHS 2696 SPRING HILL QLD	76.63
	ABN: 62000034819 Reference: 252061	
	ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT:	
	Bill No: 0000252061	
	PRICE EX GST 69.66 PLUS GST 6.97	
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.		

American Express Australia Limited ABN 92 108 952 085
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PAYMENT ADVICE



Membership number [REDACTED]

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 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-Feb-2015

New Transactions for [REDACTED] continued

				Amount \$
30 Jan	#WOOLWORTHS 2696 SPRING HILL QLD			9.80
	ABN: 62000034819	Reference: 252069		
	ITEM PURCHASED: MERCHANDISE	QUANTITY:	AMOUNT:	
	Bill No: 0000252069			
	PRICE EX GST	8.91	PLUS GST	.89
	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 Jan	#WOOLWORTHS 2696 SPRING HILL QLD			7.66
	ABN: 62000034819	Reference: 009502		
	ITEM PURCHASED: MERCHANDISE	QUANTITY:	AMOUNT:	
	Bill No: 0000009502			
	PRICE EX GST	6.96	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.			
3 Feb	#QANTAS AIR AUSTRALIA AUSTRALIA			391.00
	ABN: 16009661901	Reference: 503402483263		
	Routing From: BUNDABERG	DEPART: 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. You must obtain a tax invoice or adjustment note if this transaction is over \$82.50.			
4 Feb	A J PARKES SALISBURY			23.36
	ABN: 61127091016	Reference: 102034		
	ITEM PURCHASED: MERCHANDISE	QUANTITY: 000	AMOUNT: .00	
	ITEM PURCHASED:	QUANTITY: 000	AMOUNT: .00	
	PRICE EX GST	23.36	PLUS GST	.00
9 Feb	WOTIF.COM.AU			144.35
	ABN: 81092257504	Reference: 0684036		
	ITEM PURCHASED: MERCHANDISE	QUANTITY:	AMOUNT:	
	Bill No: 0000684036			
	PRICE EX GST	131.23	PLUS GST	13.12
10 Feb	#QANTAS AIR AUSTRALIA AUSTRALIA			935.01
	ABN: 16009661901	Reference: 504102545558		
	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. 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.



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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XXXX-XXXXXX-71001

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New Transactions for [REDACTED] continued

		Amount \$
Card XXXX-XXXXXX-71001		20.00
19 Feb	#QANTAS AIR AUSTRALIA AUSTRALIA 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.	20.00
19 Feb	#QANTAS AIR AUSTRALIA AUSTRALIA ABN: 16009661901 Reference: 505002522765 Routing From: DEPART: 31/12/99 Ticket Number: 0818202445622 Passenger Name: CHAPMAN/CHRISTOPHER MR F PRICE EX GST 80.00 PLUS GST 8.00 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.	88.00
24 Feb	WOTIF.COM.AU ABN: 81092257504 Reference: 0689908 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 0000689908 PRICE EX GST 135.77 PLUS GST 13.58	149.35
25 Feb	#VIRGIN AUSTRALIA 994010 WINTON ABN: 63125580823 Reference: OFMLPX Routing From: ROCKHAMPTON DEPART: 13/03/15 To: BRISBANE Carrier: VA Class: N 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.	444.00
25 Feb	#VIRGIN AUSTRALIA 994010 WINTON ABN: 63125580823 Reference: OFMLPX Routing 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.	7.70
Total of New Transactions for [REDACTED]		2,296.86



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Prepared For

[REDACTED]

QIEU

ABN: 45620218712

Corporate ID: 006000000 [REDACTED]

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XXXX-XXXXXX-71004

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26-Feb-2015

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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

Statement includes payments and charges received by 26 Feb 15.

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

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Dates and details of new activity		Amount \$
18 Feb	PAYMENT RECEIVED - THANK YOU	1,174.00
		CR
Total payments		1,174.00
		CR

New Transactions for [REDACTED]

Card XXXX-XXXXXX-71004		Amount \$
28 Jan	NATIONAL TAX & ACCOUNTANTS ASSOCIATION	1,014.00
	ABN: 76057551854 Reference: 537484	
	ITEM PURCHASED: MISCELLANEOUS QUANTITY: AMOUNT:	
	Bill No: 0000537484	
	PRICE EX GST 921.82 PLUS GST 92.18	

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Please pay by 19-Mar-2015

Total Due \$

2,602.23

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[REDACTED]
QIEU
PO BOX 418
FORTITUDE VALLEY QLD 4006



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New Transactions for [REDACTED] continued

		Amount \$
29 Jan	#WOOLWORTHS 2696 SPRING HILL QLD ABN: 62000034819 ITEM PURCHASED: MERCHANDISE Bill No: 000009307 PRICE EX GST 9.30 PLUS GST .93 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.	10.23
31 Jan	QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921 ITEM PURCHASED: MERCHANDISE Bill No: 0000169615 PRICE EX GST 545.45 PLUS GST 54.55	600.00
13 Feb	QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921 ITEM PURCHASED: MERCHANDISE Bill No: 0000173977 PRICE EX GST 545.45 PLUS GST 54.55	600.00
18 Feb	NATIONAL TAX & ACCOUNTANTS ASSOCIATION ABN: 76057551854 ITEM PURCHASED: MISCELLANEOUS Bill No: 0000393890 PRICE EX GST 338.18 PLUS GST 33.82	372.00
20 Feb	#WOOLWORTHS 2696 SPRING HILL QLD ABN: 62000034819 ITEM PURCHASED: MERCHANDISE Bill No: 0000011899 PRICE EX GST 5.45 PLUS GST .55 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.	6.00
Total of New Transactions for [REDACTED]		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.

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:
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- 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.