



**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

QIEU  
ABN: 45620218712  
Corporate ID: [REDACTED]

Membership Number  
XXXX-XXXXXX-71001

Statement Date  
26-Jan-2015

Page 1 of 4

Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
1,019.83	- 1,198.03	+ 1,415.26	= 1,237.06	1,237.06	16-Feb-2015

Statement includes payments and charges received by 26 Jan 15.

Please pay \$1,237.06 immediately, but no later than 16-Feb-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 \$
15 Jan PAYMENT RECEIVED - THANK YOU	1,019.83 CR
<b>Total payments</b>	<b>1,019.83 CR</b>

**New Transactions for [REDACTED]**

Card XXXX-XXXXXX-71001	Amount \$
10 Jan #QANTAS AIR AUSTRALIA AUSTRALIA	96.00
ABN: 16009661901 Reference: 501002589899 Routing From: TOWNSVILLE DEPART: 04/02/15 To: BRISBANE Carrier: QF Class: O To: TOWNSVILLE Carrier: QF Class: Q Ticket Number: 0812444192782 Passenger Name: MEIKLE/PATRICK MR PRICE EX GST 87.28 PLUS GST 8.72 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 16-Feb-2015

Total Due \$

**1,237.06**

\* 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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New Transactions for [REDACTED] continued

Card	XXXX-XXXXXX-71001	Amount \$
10 Jan	#QANTAS AIR AUSTRALIA AUSTRALIA ABN: 16009661901 Reference: 501002589895 Routing From: TOWNSVILLE DEPART: 04/02/15 To: BRISBANE Carrier: QF Class: O To: TOWNSVILLE Carrier: QF Class: Q Ticket Number: 0812444192866 Passenger Name: HUTCHINSON/WENDY MS PRICE EX GST 87.28 PLUS GST 8.72 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.	96.00
10 Jan	#QANTAS AIR AUSTRALIA AUSTRALIA ABN: 16009661901 Reference: 501002589897 Routing From: DEPART: 31/12/99 Ticket Number: 0818202179361 Passenger Name: MEIKLE/PATRICK MR Fee Tr 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
10 Jan	#QANTAS AIR AUSTRALIA AUSTRALIA ABN: 16009661901 Reference: 501002589893 Routing From: DEPART: 31/12/99 Ticket Number: 0818202179390 Passenger Name: HUTCHINSON/WENDY MS Fee 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
13 Jan	ST JOHN AMBULANCE AUST FORTITUDE VALLEY ABN: 74264019231 Reference: 016764 ITEM PURCHASED: SERVICE QUANTITY: AMOUNT: Bill No: 0000016764 PRICE EX GST 183.58 PLUS GST .00	183.58
14 Jan	#QANTAS AIR AUSTRALIA AUSTRALIA ABN: 16009661901 Reference: 501402591472 Routing From: EMERALD DEPART: 06/02/15 To: BRISBANE Carrier: QF Class: N To: EMERALD Carrier: QF Class: N Ticket Number: 0812444310126 Passenger Name: FINLAY/JENNIFER MS PRICE EX GST 451.82 PLUS GST 45.18 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.	497.00
20 Jan	PAYPAL *SPELDQLDINC 35314369001 Reference: 3445726501 ABN: CR PRICE EX GST 178.20 PLUS GST .00	178.20

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](http://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](http://www.bpay.com.au). Please allow 3 days payment processing time.

**The Automatic Payment Plan (Direct Debit)**  
To Enroll visit [americanexpress.com.au](http://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

		Amount \$
20 Jan	#VIRGIN AUSTRALIA 994010 WINTON ABN: 63125580823 Reference: PUCJFL Routing From: ROCKHAMPTON DEPART: 07/02/15 To: BRISBANE Carrier: VA Class: V To: ROCKHAMPTON Carrier: VA Class: E Ticket Number: 79521191167071 Passenger Name: KENNEDY/JOHN MR PRICE EX GST 325.45 PLUS GST 32.55 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.	358.00
20 Jan	#VIRGIN AUSTRALIA 994010 WINTON ABN: 63125580823 Reference: PUCJFL Routing From: DEPART: 20/01/15 Ticket Number: 79582138398781 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
23 Jan	ST JOHN AMBULANCE AUST FORTITUDE VALLEY ABN: 74264019231 Reference: 016806 ITEM PURCHASED: SERVICE QUANTITY: AMOUNT: Bill No: 0000016806 PRICE EX GST .98 PLUS GST .00	0.98
<b>Total of New Transactions for [REDACTED]</b>		<b>1,237.06</b>



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XXXX-XXXXXX-71004

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26-Jan-2015

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Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
1,981.20	- 1,981.20	+ 1,174.00	= 1,174.00	1,174.00	16-Feb-2015

Statement includes payments and charges received by 26 Jan 15.

Please pay \$1,174.00 immediately, but no later than 16-Feb-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

Date	Description	Amount \$
15 Jan	PAYMENT RECEIVED - THANK YOU	1,981.20 CR
<b>Total payments</b>		<b>1,981.20 CR</b>

**New Transactions for [REDACTED]**

Date	Description	Amount \$
9 Jan	QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921 Reference: 0162181 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 0000162181 PRICE EX GST 545.45 PLUS GST 54.55	600.00

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**PAYMENT ADVICE**



Membership number  
[REDACTED]

Please pay by 16-Feb-2015

Total Due \$

**1,174.00**

\* 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.

QIEU  
PO BOX 418  
FORTITUDE VALLEY QLD 4006

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New Transactions for [REDACTED] continued

		Amount \$
9 Jan	#WOOLWORTHS 2696 SPRING HILL QLD ABN: 62000034819 Reference: 005936 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 0000005936 PRICE EX GST 27.27 PLUS GST 2.73 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.	30.00
11 Jan	QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921 Reference: 0042639 ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT: Bill No: 0000042639 PRICE EX GST 136.36 PLUS GST 13.64	150.00
14 Jan	THE ECONOMIST LONDON SW1A 1HG ABN: Reference: 0055384873 INTERNET TRANSACTION PRICE EX GST 394.00 PLUS GST .00	394.00
<b>Total of New Transactions for [REDACTED]</b>		<b>1,174.00</b>

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](http://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](http://www.bpay.com.au). Please allow 3 days payment processing time.

The Automatic Payment Plan (Direct Debit)

To Enroll visit [americanexpress.com.au](http://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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Prepared For

[REDACTED]

QIEU  
ABN: 45620218712  
Corporate ID: [REDACTED]

Membership Number  
XXXX-XXXXXX-71004

Statement Date  
26-Jan-2015

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Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due
70.00	- 0.00	+ 0.00	= 70.00	70.00

Statement includes payments and charges received by 26 Jan 15.

Your account is now 60 days overdue and may be suspended. Please pay overdue balance immediately. Please pay any new charges by payment due date. Should you not be able to make payment please contact us on the phone number shown above.

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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**PAYMENT ADVICE**



\*686 000000000376094

Membership number

[REDACTED]

Please pay by 16-Feb-2015

Total Due \$

**70.00**

\* 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.



QIEU  
PO BOX 418  
FORTITUDE VALLEY QLD 4006

R1575/S2372

Send payment to:

AMERICAN EXPRESS INT. INC  
GPO BOX 3928  
SYDNEY NSW 2001

+37609439787100> +004214+ <4000052100>

<0000000000> +444+