

www.americanexpress.com.au

Tel: 1300 558 891 American Express Australia Ltd

GPO Box 5087 Sydney NSW 2001

Prepared For

ABN: 45620218712

QIEU

Corporate ID: 006000000

Membership Number XXXX-XXXXXX-71001 Statement Date 26-Dec-2015 Page 1 of 2

Previous	Payments &	New	Total	Balance	Payment Due Date
Balance	Credits	Debits	Balance	Due	18-Jan-2016
1,720.67	- 1,720.67 +	28.97 =	28.97	28.97	

Statement includes payments and charges received by 26 Dec 15.

Please pay \$28.97 immediately, but no later than 18-Jan-2016. 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.

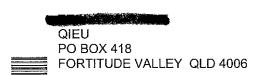
	etails of new activity				Amount \$
TU Dec	PAYMENT RECEIVED	- THANK YOU			1,720.67 CR
Total paym	mente		i de a partir de de de de de partir que part		1,720.67
i otai payii	ients				1,720.07 CR
	actions for T				
Card XXXX	-XXXXXX-71001				Amount \$
			ING HILL		Amount \$ 28.97
Card XXXX	-XXXXXX-71001		RING HILL Reference: 070215		
Card XXXX	-XXXXXX-71001 #WOOLWORTHS 2690			2.63	
Card XXXX	-XXXXXX-71001 #WOOLWORTHS 2690 ABN: 62000034819 PRICE EX GST	SPRING SPR	Reference: 070215		28.97

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

PAYMENT ADVICE

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Membership number

Please pay by 18-Jan-2016

Total Due \$

28.97

- * 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



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: 0060000001

Membership Number XXXX-XXXXXXX-71004

Statement Date 26-Dec-2015

Page 1 of 3

Previous	Payments

Balance		Credits
5,406.09	-	5,406.09

ts		Debits
9	+	3,338.85

New

Balance	
3,338.85	

Total

Balance

Payment Due Date 18-Jan-2016

Statement includes payments and charges received by 26 Dec 15.

Please pay \$3,338.85 immediately, but no later than 18-Jan-2016. 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

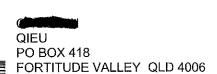
Where we have indicated that a transaction is a "mixed transaction", the GST has been calculated as if the transaction was wholly taxable at 1/11th of the price. You will need to obtain a tax invoice or adjustment note before claiming an input tax credit in relation to this transaction or adjustment.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

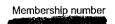
	etails of new activity PAYMENT RECEIVED	THANK YOU			Amount \$ 5,406.09
10 Dec	TATMENT NEOLIVEE	7- ITIANIK TOO			CR
Total paym	ents				5,406.09 CR
	actions for Calland				Amount \$
28 Nov	QUEENSLAND MOTO	DRWAYS MANA	GEMENT P/L		600.00
	ABN: 86010630921		Reference: 02792	259	
	ITEM PURCHASED: MERCH Bill No: 0000279259	HANDISE	QUANTITY: AM	OUNT:	
	BIII 140. 0000213233				

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

PAYMENT ADVICE







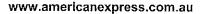
Please pay by 18-Jan-2016

Total Due \$

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

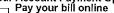
Statement Date

Page 2 of 3

			XXXX-XXXXXX-71004	26-Dec-2015		
	actions for AXXXXXX-71004	continued			Amount \$	
4 Dec	#WOOLWORTHS 2696 SPRING SPRING HILL					
	ABN: 62000034819		Reference: 055950		99.62	
	PRICE EX GST	90.56	PLUS GST	9.06		
	GST on this transaction transaction is over \$82.		price. You must obtain a tax inv	voice or adjustment note if this		
18 Dec	TELCO BILL	SOUTH MELBOU	JRNE		2,639.23	
	ABN: 31155359541		Reference: 777578		- ,	
	PRICE EX GST	2,399.30	PLUS GST	239.93		
Total of Ne	w Transactions for 🖤				3,338.85	

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

Your Account Payment Options



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.

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.