



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: 006000000

Membership Number
XXXX-XXXXXX-71001

Statement Date
26-Dec-2015

Page 1 of 2

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

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.

Dates and details of new activity	Amount \$
10 Dec PAYMENT RECEIVED - THANK YOU	1,720.67 CR
Total payments	1,720.67 CR

New Transactions for T

Card XXXX-XXXXXX-71001	Amount \$
27 Nov #WOOLWORTHS 2696 SPRING SPRING HILL ABN: 62000034819 Reference: 070215 PRICE EX GST 26.34 PLUS GST 2.63 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.	28.97
Total of New Transactions for TESSA MCKENZIE	28.97

American Express Australia Limited ABN 92 108 952 085
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PAYMENT ADVICE



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 slip.

* 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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Statement of Account**

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Prepared For

QIEU
ABN: 45620218712
Corporate ID: 0060000001

Membership Number
XXXX-XXXXXX-71004

Statement Date
26-Dec-2015

Page 1 of 3

Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
5,406.09	- 5,406.09	+ 3,338.85	= 3,338.85	3,338.85	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.

Dates and details of new activity	Amount \$
10 Dec PAYMENT RECEIVED - THANK YOU	5,406.09 CR
Total payments	5,406.09 CR

New Transactions for

Card XXXX-XXXXXX-71004	Amount \$
28 Nov QUEENSLAND MOTORWAYS MANAGEMENT P/L	600.00
ABN: 86010630921 Reference: 0279259	
ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT:	
Bill No: 0000279259	
PRICE EX GST 545.45 PLUS GST 54.55	

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PAYMENT ADVICE



Membership number

Please pay by 18-Jan-2016

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

Total Due \$

3,338.85

* Please return this portion if you are paying by cheque.

QIEU
PO BOX 418
FORTITUDE VALLEY QLD 4006



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GPO BOX 3928
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XXXX-XXXXXX-71004

Statement Date
26-Dec-2015

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New Transactions for [REDACTED] continued

Card XXXX-XXXXXX-71004		Amount \$
4 Dec	#WOOLWORTHS 2696 SPRING SPRING HILL ABN: 62000034819 PRICE EX GST 90.56 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.	99.62
	Reference: 055950 PLUS GST 9.06	
18 Dec	TELCO BILL SOUTH MELBOURNE ABN: 31155359541 PRICE EX GST 2,399.30	2,639.23
	Reference: 777578 PLUS GST 239.93	
Total of New Transactions for [REDACTED]		3,338.85

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.