



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-Feb-2016

Page 1 of 3

Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
155.00	- 155.00	+ 2,397.15	= 2,397.15	2,397.15	18-Mar-2016

Statement includes payments and charges received by 26 Feb 16.

Please pay \$2,397.15 immediately, but no later than 18-Mar-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 \$
16 Feb	PAYMENT RECEIVED - THANK YOU	155.00 CR
Total payments		155.00 CR

New Transactions for

Card XXXX-XXXXXX-71001		Amount \$
2 Feb	A J PARKES SALISBURY	61.34
	ABN: 61127091016	Reference: 137729
	ITEM PURCHASED: MERCHANDISE	QUANTITY: 000 AMOUNT: .00
	ITEM PURCHASED:	QUANTITY: 000 AMOUNT: .00
	PRICE EX GST 61.34	PLUS GST .00

American Express Australia Limited ABN 92 108 952 085
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PAYMENT ADVICE



Membership number

Please pay by 18-Mar-2016

Total Due \$

2,397.15

* 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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XXXX-XXXXXX-71001

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26-Feb-2016

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New Transactions for [REDACTED] continued

Card XXXX-XXXXXX-71001

		Amount \$
10 Feb	#QANTAS AIR AUSTRALIA AUSTRALIA ABN: 16009661901 Reference: 604109436917 Routing From: DEPART: 31/12/99 Ticket Number: 0818030203298 Passenger Name: KADDATZ NERIDAH MRS PRICE EX GST 573.27 PLUS GST 57.33 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.	630.60
15 Feb	HINTERLAND AVIATION CAIRNS ABN: 53010617893 Reference: 042269 PRICE EX GST 290.55 PLUS GST 29.06	319.61
19 Feb	#QANTAS AIR AUSTRALIA AUSTRALIA ABN: 16009661901 Reference: 605010609574 Routing From: DEPART: 31/12/99 Ticket Number: 0818030208406 Passenger Name: DEWAARD PETER A MR PRICE EX GST 573.27 PLUS GST 57.33 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.	630.60
22 Feb	AIRTRAIN CITY LINK LIM HAMILTON ABN: 98066543315 Reference: 417205 PRICE EX GST 140.91 PLUS GST 14.09	155.00
22 Feb	MURIN ASSOCIATION OF PO MARRARRA ABN: 65081674582 Reference: 082580150020 ITEM PURCHASED: FOOD AND BEVERAGES QUANTITY: 001 AMOUNT: 600.00 ITEM PURCHASED: QUANTITY: 000 AMOUNT: .00 PRICE EX GST 600.00 PLUS GST .00	600.00
Total of New Transactions for [REDACTED]		2,397.15

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 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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Tel: 1300 558 891

American Express Australia Ltd

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Sydney NSW 2001

Prepared For

QIEU

ABN: 45620218712

Corporate ID: 00600000

Membership Number

XXXX-XXXXXX-71004

Statement Date

26-Feb-2016

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Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
3,684.07	- 3,684.07	+ 5,833.97	= 5,833.97	5,833.97	18-Mar-2016

Statement includes payments and charges received by 26 Feb 16.

Please pay \$5,833.97 immediately, but no later than 18-Mar-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

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Dates and details of new activity

Date	Description	Amount \$
16 Feb	PAYMENT RECEIVED - THANK YOU	3,684.07 CR
Total payments		3,684.07 CR

New Transactions for

Card XXXX-XXXXXX-71004

Date	Description	Amount \$
28 Jan	QUEENSLAND MOTORWAYS MANAGEMENT P/L	600.00
	ABN: 86010630921 Reference: 0299799	
	ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT:	
	Bill No: 0000299799	
	PRICE EX GST 545.45 PLUS GST 54.55	

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PAYMENT ADVICE



Membership number
XXXX-XXXXXX-71004

Please pay by 18-Mar-2016

Total Due \$

5,833.97

* 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:

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New Transactions for [REDACTED] continued Card XXXX-XXXXXX-71004

				Amount \$
8 Feb	#QANTAS AIR AUSTRALIA AUSTRALIA			390.60
	ABN: 16009661901	Reference: 603910410188		
	Routing From:	DEPART: 31/12/99		
	Ticket Number: 0818030198310	Passenger Name: TYPUSZAK SAMUEL R MR		
	PRICE EX GST 355.09	PLUS GST 35.51		
	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.			
8 Feb	#QANTAS AIR AUSTRALIA AUSTRALIA			390.60
	ABN: 16009661901	Reference: 603909410136		
	Routing From:	DEPART: 31/12/99		
	Ticket Number: 0818030198307	Passenger Name: LAWS KERRY M MS		
	PRICE EX GST 355.09	PLUS GST 35.51		
	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.			
8 Feb	#QANTAS AIR AUSTRALIA AUSTRALIA			390.60
	ABN: 16009661901	Reference: 603910410215		
	Routing From:	DEPART: 31/12/99		
	Ticket Number: 0818030198318	Passenger Name: FINLAY JENNIFER M MRS		
	PRICE EX GST 355.09	PLUS GST 35.51		
	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.			
14 Feb	QUEENSLAND MOTORWAYS MANAGEMENT P/L			600.00
	ABN: 86010630921	Reference: 0306118		
	ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:		
	Bill No: 0000306118			
	PRICE EX GST 545.45	PLUS GST 54.55		
15 Feb	#WOOLWORTHS 2696 SPRING SPRING HILL			79.73
	ABN: 62000034819	Reference: 068465		
	PRICE EX GST 72.48	PLUS GST 7.25		
	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.			
18 Feb	MAGSHOP			60.00
	ABN: 92010129110	Reference: 0250189		
	ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:		
	Bill No: 0000250189			
	PRICE EX GST 54.55	PLUS GST 5.45		
19 Feb	TELCO BILL SOUTH MELBOURNE			2,922.44
	ABN: 31155359541	Reference: 325597		
	PRICE EX GST 2,656.76	PLUS GST 265.68		
19 Feb	QUEENSLAND MOTORWAYS MANAGEMENT P/L			150.00
	ABN: 86010630921	Reference: 0187497		
	ITEM PURCHASED: MERCHANDISE	QUANTITY: AMOUNT:		
	Bill No: 0000187497			
	PRICE EX GST 136.36	PLUS GST 13.64		

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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.



Bill 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)

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Cheque Payment

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New Transactions for [REDACTED] continued

		Amount \$
24 Feb	HTTP://WWW.REEDBUSINESS UNITED KINGDOM	250.00
	ABN: PUBLICATIONS/SUBSCRIPTION	
	Reference: 376R004XAU2222T	
	PRICE EX GST 250.00 PLUS GST .00	
Total of New Transactions for [REDACTED]		5,833.97