

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

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.

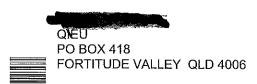
16 Feb	details of new activity PAYMENT RECEIVE				Amount \$ 155.00
Total pay					CR 155.00 CR
·	sactions for K-XXXXXX-71001	\$ A	•		Amount \$
2 Feb	A J PARKES	SALISBURY			61.34
	ABN: 61127091016		Reference: 137729		
ITEM PURCHASED: MERCHANDISE		QUANTITY: 000 AMOUNT:	.00		
	ITEM PURCHASED:		QUANTITY: 000 AMOUNT:	.00	
	PRICE EX GST	61.34	PLUS GST	.00	

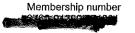
American Express Australia Limited ABN 92 108 952 085 ® Registered Trademark of American Express Company.

### **PAYMENT ADVICE**

. . . . . .







Please pay by 18-Mar-2016

Total Due \$

2,397.15

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

\* Please write your

\* 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 XXXX-XXXXXX-71001 Statement Date 26-Feb-2016 Page 2 of 3

2,397.15

New Transactions for continued Card XXXX-XXXXXX-71001 Amount \$ 10 Feb **#QANTAS AIR AUSTRALIA** AUSTRALIA 630.60 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. 15 Feb HINTERLAND AVIATION CAIRNS 319.61 ABN: 53010617893 Reference: 042269 PRICE EX GST 290.55 PLUS GST 29.06 19 Feb **#QANTAS AIR AUSTRALIA** AUSTRALIA 630.60 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. 22 Feb AIRTRAIN CITY LINK LIMI HAMILTON 155.00 ABN: 98066543315 Reference: 417205 PRICE EX GST PLUS GST 14.09 22 Feb MURIN ASSOCIATION OF PO MARRARRA 600.00 ABN: 65081674582 Reference: 082580150020 ITEM PURCHASED: FOOD AND BEVERAGES QUANTITY: 001 AMOUNT: 600.00

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

600.00

#### Your Account Payment Options



Visit americanexpress.com.au/paybillonline to setup Online Bill Payment to make immediate or schedule payments from your bank account

ITEM PURCHASED:

PRICE EX GST

Total of New Transactions for T

#### 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.

#### Paving in Person

You can pay your Card Account in person with cash or a cheque at either:

.00

. 00

- Australia Post Offices

OUANTITY: 000 AMOUNT:

PLUS GST

- 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.



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: 00600000€

Membership Number XXXX-XXXXXX-71004 Statement Date 26-Feb-2016 Page 1 of 4

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

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 \$
	3,684.07 CR
Total payments	3,684.07
	CR

# New Transactions for

Card XXXX-XXXXXX-71004

Amount \$ 600.00

28 Jan

. . . . . .

QUEENSLAND MOTORWAYS MANAGEMENT P/L ABN: 86010630921

Reference: 0299799

ITEM PURCHASED: MERCHANDISE

OUANTITY:

AMOUNT:

Bill No: 0000299799

PRICE EX GST

545.45

PLUS GST

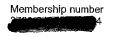
54.55

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

## **PAYMENT ADVICE**







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

\* 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 XXXX-XXXXXXX-71004 Statement Date 26-Feb-2016 Page 2 of 4

2,922.44

150.00

	actions for Machine Continued XXXXXX-71004	Amount \$
8 Feb	#QANTAS AIR AUSTRALIA AUSTRALIA  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.	390.60
8 Feb	#QANTAS AIR AUSTRALIA AUSTRALIA 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.	390.60
8 Feb	#QANTAS AIR AUSTRALIA AUSTRALIA  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.	390.60
14 Feb	QUEENSLAND MOTORWAYS MANAGEMENT P/L  ABN: 86010630921 Reference: 0306118  ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT:  Bill No: 0000306118  PRICE EX GST 545.45 PLUS GST 54.55	600.00
15 Feb	#WOOLWORTHS 2696 SPRING SPRING HILL  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.	79.73
18 Feb	MAGSHOP  ABN: 92010129110 Reference: 0250189  ITEM PURCHASED: MERCHANDISE QUANTITY: AMOUNT:  Bill No: 0000250189  PRICE EX GST 54.55 PLUS GST 5.45	60.00

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

136.36

SOUTH MELBOURNE

2,656.76

QUEENSLAND MOTORWAYS MANAGEMENT P/L

# 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

TELCO BILL ABN: 31155359541

PRICE EX GST

PRICE EX GST

ABN: 86010630921

Bill No: 0000187497

ITEM PURCHASED: MERCHANDISE



19 Feb

19 Feb

#### 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

#### Paying in Person

Reference: 325597

Reference: 0187497

PLUS GST

QUANTITY:

PLUS GST

You can pay your Card Account in person with cash or a cheque at either:

265.68

13,64

- Australia Post Offices

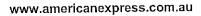
- American Express Foreign Exchange Offices, in Australia

AMOUNT:

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Membership Number XXXX-XXXXXXX-71004 Statement Date

Page 3 of 4

New Transactions for continued

Card XXXX-XXXXXX-71004

26-Feb-2016

Amount \$

24 Feb

HTTP://WWW.REEDBUSINESS UNITED KINGDOM

250.00

Reference: 376R004XAU2222T

PUBLICATIONS/SUBSCRIPTION PRICE EX GST 250.00

PLUS GST

Total of New Transactions for

5,833.97