

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: 0060000000

Membership Number XXXX-XXXXXX-71001 Statement Date 26-Jan-2016 Page 1 of 2

Previous	Payments &	New	Total	Balance	Payment Due Date
Balance	Credits	Debits	Balance	Due	16-Feb-2016
28.97	- 28.97 +	155.00 =	155.00	155.00	

Statement includes payments and charges received by 26 Jan 16.

Please pay \$155.00 immediately, but no later than 16-Feb-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 \$
20 Jan	PAYMENT RECEIVE	da artigi bi etar da erfa eo e liferta de ela est			28.97 CR
Total payn					28.97
					CR
New Trans	actions for				
	-XXXXXX-71001				Amount \$
19 Jan	AIRTRAIN CITY LINK	155.00			
	ABN: 98066543315		Reference: 49357	9	
	PRICE EX GST	140.91	PLUS GST	14.09	
Total of Ne	w Transactions for TESS	A MCKENZIE			155.00

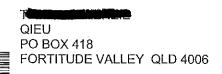
American Express Australia Limited ABN 92 108 952 085 ® Registered Trademark of American Express Company.

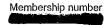
PAYMENT ADVICE

.









Please pay by 16-Feb-2016

Total Due \$ 155.00

- * 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: 006000000

Membership Number XXXX-XXXXXX-71004

Statement Date 26-Jan-2016

Page 1 of 3

	Previous Payments & Balance Credits		New Debits			Balance Due	Payment Due Date 16-Feb-2016
3,338.8	5 -	3,338.85 +	3,684.07	=	3,684.07	3,684.07	

Statement includes payments and charges received by 26 Jan 16.

Please pay \$3,684.07 immediately, but no later than 16-Feb-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

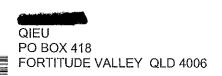
Where we have indicated that a transaction is a "mixed transaction", the GST has been calculated as if the transaction was wholly taxable at 1/11th of the price. You will need to obtain a tax invoice or adjustment note before claiming an input tax credit in relation to this transaction or adjustment.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

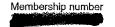
20 Jan	etails of new activity PAYMENT RECEIVED	- THANK YOU			Amount \$ 3,338.85
Total paym	ents				CR 3,338.85 CR
Card XXXX-	actions for XXXXXXX-71004				Amount \$
26 Dec QUEENSLAND MOTORWAYS MANAC ABN: 86010630921 ITEM PURCHASED: MERCHANDISE Bill No: 0000169062			Reference: 0169	062 MOUNT:	600.00
12 lan	PRICE EX GST	545.45	PLUS GST	54.55	
13 Jan	THE ECONOMIST ABN: INTERNET TRANSACTION	LONDON	Reference: 2064	648362	394.00
	PRICE EX GST	394.00	PLUS GST	.00	

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

PAYMENT ADVICE







Please pay by 16-Feb-2016

Total Due \$
3,684.07

- * Please write your Membership number on all cheques and crespondence and remember not to fold or staple the Payment Advice slip.
- * 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-Jan-2016

New Transactions for continued Card XXXX-XXXXXX-71004 Amount \$ 2,671.07 SOUTH MELBOURNE 18 Jan TELCO BILL ABN: 31155359541 Reference: 527037 PRICE EX GST 2,428.25 PLUS GST 242.82 19.00 21 Jan #BIG W 0270 MT OMMANEY MOUNT OMMANEY ABN: 88000014675 Reference: 240372 PRICE EX GST PLUS GST 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. 3,684.07 Total of New Transactions for

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



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.



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

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.