

035

ETU Q
 ELEC TRADES UNION QLD
 41 PEEL ST
 SOUTH BRISBANE QLD 4101

ETU Q

Cardholder name
 Account number
 Statement period 3 Jan 2015 - 2 Feb 2015
 Credit limit

ENQUIRIES 13 1576
 24 hours a day, 7 days a week



Account balance

Opening balance	\$0.00
New transactions	\$434.23
Payments/refunds	\$0.00
Closing balance	\$434.23

Payment Arrangement

Payment will be automatically deducted in terms of the agreement.

Transactions

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
13 Jan	BUNNINGS 343000 OXENFORD AUS		16.21	178.35
30 Jan	COLES 8373 UPPER COOMERAQLD		19.63	215.88
02 Feb	ANNUAL FEE			40.00

Please check your transactions listed on this statement and report any discrepancy to the Bank immediately.

* * * * *

I confirm the above expenditure.

Signature of cardholder

Expenditure authorised

IMPORTANT GST INFORMATION

Transaction shown with this symbol may indicate 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.

**We're in the
 Can Business.**

As recognition, Money magazine has awarded us
 "Business Bank of the Year".



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