



035

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

ETU Q

Cardholder name
Account number
Statement period 5 Jan 2016 - 1 Feb 2016
Credit limit \$30,000.00

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

Account balance

Opening balance \$0.00
New transactions \$52.00
Payments/refunds \$0.00
Closing balance \$52.00

Payment Arrangement

Payment will be automatically deducted in terms of the agreement.



Transactions

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
20 Jan	Peel St Grill&Cellar South BrisbanQLD	Delegated	1.09	12.00
01 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

355.634.3.3 ZZ396 0913 CH:CS:S101.D032.LV01.00.00

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.

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