

BY:

035

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

ETU Q
 Cardholder name
 Account number
 Statement period 2 Mar 2016 - 1 Apr 2016
 Credit limit
ENQUIRIES 13 1576
 24 hours a day, 7 days a week

Account balance

Opening balance	\$0.00
New transactions	\$833.55
Payments/refunds	\$0.00
Closing balance	\$833.55

Payment Arrangement
 Payment will be automatically deducted in terms of the agreement.

Transactions

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
02 Mar	THE ENVY HOTEL ADBEACH QLDAUS	ovg Exps	56.17	617.90 ✓
02 Mar	REGENT TAXIS 131008 DARLINGHURST NSW		1.42	15.65 ✓

Transactions continued over

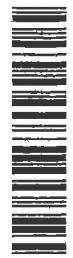


IMPORTANT GST INFORMATION

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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*# 355.665.1.1 ZZ396 0913 CH.CS.S101.D092.L.V01.00.00

Transactions continued

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
06 Mar	QLD MOTORWAYS MANAGEME PLQLD	EIGHT MILE <i>etolls</i>	9.09	100.00 ✓
17 Mar	QLD MOTORWAYS MANAGEME PLQLD	EIGHT MILE <i>etolls</i>	9.09	100.00 ✓

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

355.665.1.1 ZZ396 0913 CH.OS.S101.D092.LV01.00.00



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Biller code
Reference No.:

Date paid

Amount paid

\$