

035

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

ETU Q

Cardholder name
 Account number
 Statement period 3 May 2016 - 1 Jun 2016
 Credit limit
ENQUIRIES 13 1576
 24 hours a day, 7 days a week

Account balance

Opening balance	\$0.00
New transactions	\$487.67
Payments/refunds	\$0.00
Closing balance	\$487.67

Payment Arrangement

Payment will be automatically deducted in terms of the agreement.

Transactions

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
03 May	YELLOWCAB AUS 131924 DARLINGHURST NSW	Org sundry	0.90	9.88 ✓
03 May	RNA BOWEN HILLS AUS	" "	2.18	24.00 ✓
03 May	QLD MOTORWAYS MANAGEME EIGHT MILE PLQLD	MV EXP DD	9.09	100.00 ✓
03 May	TAXI EPAY AUSTRALIA WEST MELBOURNAUS	org "	2.01	22.09 ✓
04 May	AERIAL TRANSPORT DARLINGHURST NSW	org "	2.89	31.75 ✓
18 May	QLD MOTORWAYS MANAGEME EIGHT MILE PLQLD	ETU MV exp	9.09	100.00 ✓
20 May	BAC PARKING ASCOT AUS	org "	10.00	110.00 ✓

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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*# 337.595.1.1 ZZ396 0913 CH,CS,S101.D153.LV01.00.00

Transactions continued

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
20 May	CAIRNS TAXI 40488333 DARLINGHURST NSW	<i>Org Exp Sundry</i>	1.70	18.65 ✓
23 May	YELLOWCAB AUS 131924 DARLINGHURST NSW	" "	1.34	14.76 ✓
24 May	BLUE TAXI89411258 DARWIN NT	" "	1.14	12.54 ✓
01 Jun	LIVEWIRE BAR TREASURY BRISBANE AUS	" "	4.00	44.00 ✓

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

337.595.1.1 ZZ396 0913 CH.CS.S101.D153.L.V01.00.00



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Billers code
Reference No.

Date paid

Amount paid

\$

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