

035



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

RECEIVED
 05 AUG 2016

BY:

ETU Q

Cardholder name

Account number

Statement period 2 Jul 2016 - 1 Aug 2016

Credit limit

ENQUIRIES 13 1576

24 hours a day, 7 days a week



Account balance

Opening balance	\$0.00
New transactions	\$100.00
Payments/refunds	\$0.00
Closing balance	\$100.00

Payment Arrangement

Payment will be automatically deducted in terms of the agreement.

Transactions

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
28 Jul	QLD MOTORWAYS MANAGEME PLQLD	EIGHT MILE	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

*# 336.604.1.1 ZZ396 0913 CH.OS.S101.D214.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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