

**RECEIVED**  
 09 SEP 2014

035

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

**ETU Q**

Cardholder name **BY: ..**  
 Account number  
 Statement period 2 Aug 2014 - 1 Sep 2014  
 Credit limit

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

**Account balance**

Opening balance	\$0.00
New transactions	\$709.63
Payments/refunds	\$0.00
Closing balance	\$709.63

**Payment Arrangement**

Payment will be automatically deducted in terms of the agreement.

**Transactions**

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
09 Aug	YELLOWCAB AUS 131924 DARLINGHURST NSW		5.77	63.44
09 Aug	TAXI EPAY AUSTRALIA AUS		3.24	35.64
20 Aug	YELLOWCAB AUS 131924 DARLINGHURST NSW		0.96	10.55

Transactions continued over



\*# 442.766.1.1 ZZ396 0913 CH:CS:S101:D244.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 1/11<sup>th</sup> 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.

**SIGNATURES ARE NO LONGER ACCEPTED FOR PURCHASES.**

Make sure you know your PIN to complete purchases. Here's how:

- Visit us in a branch to select your PIN
- Visit any of our ATMs to change your current PIN
- Call us on **13 1576** and we can send you a PIN



**Transactions** continued

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
21 Aug	QLD MOTORWAYS MANAGEME PLQLD EIGHT MILE	M/V	9.09	100.00
27 Aug	CANCER COUNCIL QLD FORTITUDE VALQLD	Donation	45.45	500.00

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**

442.766.1.1 ZZ396 0913 CH.OS.S101.D244.LV01.00.00



**Online:** Pay you credit card using NetBank, 24 hours a day, 7 days a week. Visit [netbank.com.au](http://netbank.com.au)



**Mail:** This slip with your cheque to: Locked Bag 3402 BRISBANE QLD 4000



Billor code: **1818**  
Reference No. \*

**Date paid**

**Amount paid**

\$

iPAY is registered to E-PAY Pty Ltd  
ABN 69 079 137 518