

RECEIVED
 09 DEC 2013

BY:

035

ETU Q

Cardholder name
 Account number
 Statement period 2 Nov 2013 - 2 Dec 2013
 Credit limit

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

ENQUIRIES 13 1576

24 hours a day, 7 days a week

Account balance

Opening balance	\$0.00
New transactions	\$752.59
Payments/refunds	\$0.00
Closing balance	\$752.59

Payment Arrangement

Payment will be automatically deducted in terms of the agreement.

Transactions

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
02 Nov	FACEBK *WGDED5N2E2	www.fb.me/cc IRL		105.97 ✓
02 Nov	FACEBK *GMVFA5W2E2	www.fb.me/cc IRL		105.96 ✓
02 Nov	FACEBK *LXM775E2E2	www.fb.me/cc IRL		105.96 ✓
06 Nov	QUEENSLAND MOTORWAYS	MURARRIE AUS	9.09	100.00 ✓
08 Nov	ROBYN GODDARD AND MA	TOOWOOMBA AUS	1.89	20.80 ✓
09 Nov	FACEBK *P3F6C562E2	www.fb.me/cc IRL		106.95 ✓

Transactions continued over



*# 479.727.1.1 ZZ396 0913 CH1CS.S101.D3396.L.V01.00.00

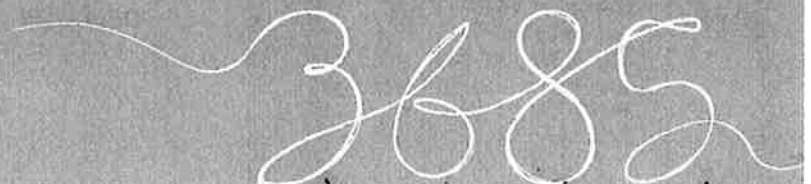
IMPORTANT GST INFORMATION

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.

SIGNATURES WILL SOON BE PHASED OUT. SWITCH TO A PIN.

It's easy to select a PIN. 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 (\$)
09 Nov	FACEBK *66Q9E523E2	www.fb.me/cc IRL		106.95
25 Nov	QUEENSLAND MOTORWAYS	MURARRIE AUS	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

479.727.1.1 ZZ396 0913 CH.CS.S101.D336.L.V01.00.00



Online: Pay you credit card using NetBank, 24 hours a day, 7 days a week. Visit netbank.com.au



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



Bill code: **1818**
Reference No.:

Date paid

Amount paid

\$