

RECEIVED  
 05 DEC 2014

035

BY: ..... **ETU Q**

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

Cardholder name  
 Account number  
 Statement period 4 Nov 2014 - 1 Dec 2014  
 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 (\$)
16 Nov	QLD MOTORWAYS MANAGEME PLQLD EIGHT MILE	MV DD.	9.09	100.00 ✓

Please check your transactions listed on this statement and report any discrepancy to the Bank immediately.

\* \* \* \* \*

<b>ENTERED</b>	
DATE	BY

**I confirm the above expenditure.**

Signature of cardholder

Expenditure authorised

\*# 411.708.1.1 ZZ396 0913 CH\_CS.S101.D335.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.

**We're in the  
 Can Business.**

As recognition, Money magazine has awarded us  
 "Business Bank of the Year".

