



**Commonwealth Bank**  
Commonwealth Bank of Australia  
ACN 123 123 124  
PO Box 9823 Parramatta NSW 2124



ETU Q

Statement ends

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Enquiries  
(8am to 8pm, Mon - Fri)

13 2221



**Business Card Cardholder Statement**

Over Limit	Opening balance	+	New charges	-	Payments/refunds	=	Closing balance	Credit limit
\$0.00	\$0.00				\$0.00			

Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
03 Apr	55204712V000EXW9M	FACEBOOK.COM*SRKU422NB www.fb.me/cc IRL	\$39.95		
04 Apr	55204712Y00U6UG7V	FACEBOOK.COM*AMTU422NB www.fb.me/cc IRL	\$39.61		
04 Apr	55430482Z325G0ZQP	EIGHT GOLDEN SPHERES P WEST END QLD	\$58.20		
06 Apr	55204713000HNV9K4	FACEBOOK.COM*SUV422NB www.fb.me/cc IRL	\$39.41		
08 Apr	552047132008J2UP0	FACEBOOK.COM*4G9V422NB www.fb.me/cc IRL	\$39.90		
08 Apr	6531350330A7XWV0Q	BP UPPER COMERA7321 UPPER COOMERAQLD	\$173.00		
09 Apr	554379334ARK24LDM	THE BOUNDARY HOTEL WEST END AUS	\$378.40		
10 Apr	55204713400XLB8X9	FACEBOOK.COM*3MVF422NB www.fb.me/cc IRL	\$39.96		
12 Apr	55204713600L1UP3P	FACEBOOK.COM*83NV422NB www.fb.me/cc IRL	\$39.97		
14 Apr	55204713800AXXH8E	FACEBOOK.COM*4CVV422NB www.fb.me/cc IRL	\$40.01		
16 Apr	55204713A001LULDK	FACEBOOK.COM*AK3W422NB www.fb.me/cc IRL	\$39.96		
18 Apr	55204713Q00PPH45M	FACEBOOK.COM*SEAW422NB www.fb.me/cc IRL	\$39.67		
20 Apr	55204713E00DUJZQ9	FACEBOOK.COM*GLHW422NB www.fb.me/cc IRL	\$40.00		
22 Apr	55204713G004JB8D6	FACEBOOK.COM*PWQW422NB www.fb.me/cc IRL	\$39.99		
23 Apr	65313503J0L4UJD5P	BEENLEIGH RSL DSB MOUNT WARREN QLD	\$200.00		
24 Apr	65353103JPF9WA28U	CALTEX NEBO RD 11789 MACKAY AUS	\$66.01		
25 Apr	55204713K005TFT7Q	FACEBOOK.COM*3N3X422NB www.fb.me/cc IRL	\$59.93		
27 Apr	65353103MPET1Y844	CENTRAL COMBINED GRO ROCKHAMPTON AUS	\$83.00		
27 Apr	55204713M00UTD4WR	FACEBOOK.COM*AWAX422NB www.fb.me/cc IRL	\$39.94		
29 Apr	55204713P00H76UWU	FACEBOOK.COM*NSHX422NB www.fb.me/cc IRL	\$40.00		

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**Business Card Cardholder Statement continued**

Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
01 May	65353103TPEYZ2YT2	QUEENSLAND MOTORWAYS MURARRIE AUS	\$100.00 ✓		
01 May	55204713T008H2QW5	FACEBOOK.COM*Z8SX422NB www.fb.me/cc IRL	\$39.90 ✓		

— End of transaction details. Thank you —

I confirm the above expenditure.  
 (Signature of cardholder)

Expenditure authorised

**Just a reminder, payment will be automatically deducted in terms of our agreement.**



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## Business Card Cardholder Statement

Over Limit	Opening balance	+	New charges	Payments/refunds	=	Closing balance	Credit lir
\$0.00	\$0.00			\$0.00			

Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
02 Mar	55204711X003BT0EK	FACEBOOK.COM*LZAR422NB www.fb.me/cc IRL	\$39.94	✓	
04 Mar	55204711Z00T5GKGN	FACEBOOK.COM*PJHR422NB www.fb.me/cc IRL	\$40.00	✓	
06 Mar	55204712100HZXQUH	FACEBOOK.COM*CAPR422NB www.fb.me/cc IRL	\$40.00	✓	
08 Mar	552047123008R43W4	FACEBOOK.COM*ZNRW422NB www.fb.me/cc IRL	\$39.96	✓	
10 Mar	552047125000137P0	FACEBOOK.COM*CJ5S422NB www.fb.me/cc IRL	\$40.00	✓	
10 Mar	65313502622594WAF	BP UPPER COMERA7321 UPPER COOMERAQLD	\$206.00	✓	
12 Mar	55204712700L6TL3A	FACEBOOK.COM*2YBS422NB www.fb.me/cc IRL	\$40.00	✓	
14 Mar	55204712900B1XL47	FACEBOOK.COM*2HJS422NB www.fb.me/cc IRL	\$40.00	✓	
16 Mar	55204712B002HUWBU	FACEBOOK.COM*ADRS422NB www.fb.me/cc IRL	\$40.00	✓	
18 Mar	55204712D00P7DQJB	FACEBOOK.COM*4YS422NB www.fb.me/cc IRL	\$39.83	✓	
19 Mar	65353102EPFGRYF0T	QUEENSLAND MOTORWAYS EIGHT MILE PLAUS	\$14.50	✓	
19 Mar	65353102EPFGRYF11	QUEENSLAND MOTORWAYS EIGHT MILE PLAUS	\$100.00	✓	
19 Mar	55430482E33MQLOLA	FLOWTAG/PLATE CANNON HILL QLD	\$21.05	✓	
19 Mar	55430482E33MQ746V	FLOWTOLLINVOICE CANNON HILL QLD	\$29.00	✓	
19 Mar	55430482E33MQ747D	FLOWTOLLINVOICE CANNON HILL QLD	\$45.00	✓	
20 Mar	55204712F00H339GM	FACEBOOK.COM*Y76T422NB www.fb.me/cc IRL	\$36.56	✓	
21 Mar	55160002H9QPBJRK9	PUBLIC SRVCE CLUB INC BRISBANE AUS	\$294.50	✓	
23 Mar	55204712J00KF8PU7	FACEBOOK.COM*8EHT422NB www.fb.me/cc IRL	\$60.01	✓	
24 Mar	55204712K008DTLMQ	FACEBOOK.COM*UKPT422NB www.fb.me/cc IRL	\$40.00	✓	
25 Mar	55430482M324X902D	EIGHT GOLDEN SPHERES P WEST END QLD	\$84.80	✓	

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 Date \_\_\_\_\_ By \_\_\_\_\_



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**Business Card Cardholder Statement continued**

Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBI requirements)
26 Mar	55204712M00XK3DKV	FACEBOOK.COM*YEW7422NB www.fb.me/cc IRL	\$40.00 ✓		
28 Mar	55430482P32ABZGGG	REDLAND CITY COUNCI CLEVELAND QLD	\$136.55 ✓		
29 Mar	65353102RPEW084UP	DAMLER TRUCKS/BRISB ROCKLEA AUS	\$1,077.70 ✓		
29 Mar	55204712R00PAF72B	FACEBOOK.COM*EC6U422NB www.fb.me/cc IRL	\$39.96 ✓		
31 Mar	55204712U00GFD4DE	FACEBOOK.COM*PTDU422NB www.fb.me/cc IRL	\$39.64 ✓		

— End of transaction details. Thank you —

I confirm the above expenditure.  
 (Signature of cardholder)

Expenditure authorised

Just a reminder, payment will be automatically deducted in terms of our agreement.



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**Business Card Cardholder Statement**

Over Limit \$0.00    Opening balance \$0.00    +    New charges -    =    Payments/refunds \$0.00    Closing balance    Credit limit

Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
03 Feb	55204711200WKZ525	FACEBOOK.COM*BBMN422NB www.fb.me/cc IRL	\$25.73 ✓		
05 Feb	653531014PF22K1RJ	<b>GREYSTONE BAR PTY LT SOUTH BRISBANAUS</b>	\$711.50 ✓		
06 Feb	5520471150008XUZO	FACEBOOK.COM*E6WN422NB www.fb.me/cc IRL	\$30.18 ✓		
06 Feb	6531350160X8UJJ7U	HONG DEPOT SOUTH BRISBANQLD	\$34.60 ✓		
06 Feb	6531350161589YK0F	HOTEL WEST END QLD	\$120.60 ✓		
07 Feb	653135017162YKDAT	RYDGES SOUTHBANK SOUTHBANK QLD	\$259.33 ✓		
09 Feb	5520471180010UUMR	FACEBOOK.COM*2F8P422NB www.fb.me/cc IRL	\$36.62 ✓		
11 Feb	55204711A00LF20HJ	FACEBOOK.COM*ZNEP422NB www.fb.me/cc IRL	\$28.96 ✓		
13 Feb	55204711Q00QDVHAB	FACEBOOK.COM*SYMP422NB www.fb.me/cc IRL	\$29.78 ✓		
15 Feb	55204711E0041TKMV	FACEBOOK.COM*XJUP422NB www.fb.me/cc IRL	\$34.64 ✓		
17 Feb	55204711G00P5G85U	FACEBOOK.COM*TX2Q422NB www.fb.me/cc IRL	\$39.67 ✓		
19 Feb	55204711J00DZ3ZAY	FACEBOOK.COM*DR8Q422NB www.fb.me/cc IRL	\$40.04 ✓		
22 Feb	55204711M0086UU0F	FACEBOOK.COM*WPGQ422NB www.fb.me/cc IRL	\$39.76 ✓		
24 Feb	55204711P00WHRZTJ	FACEBOOK.COM*PLPQ422NB www.fb.me/cc IRL	\$39.52 ✓		

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**Business Card Cardholder Statement continued**

Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
26 Feb	55204711T00JRRFY3	FACEBOOK.COM*JXVQ422NB www.fb.me/cc IRL	\$39.99 ✓	//	
28 Feb	55204711V0099HNHA	FACEBOOK.COM*6G4R422NB www.fb.me/cc IRL	\$39.84 ✓	//	

I confirm the above expenditure.  
 (Signature of cardholder)

— End of transaction details. Thank you —

Expenditure authorised

Just a reminder, payment will be automatically deducted in terms of our agreement.



**Commonwealth Bank**  
 Commonwealth Bank of Australia  
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Enquiries  
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**Business Card Cardholder Statement**

Over Limit **\$0.00**    Opening balance **\$0.00**    +    New charges    -    Payments/refunds **\$0.00**    =    Closing balance    Credit limit

Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
07 Jan	653531007UBRY937T	QUEENSLAND GOVERNMENT SPRING HILL AUS	\$2,395.00		
08 Jan	7523090080000HQBQ	SOUTH BANK CORPORATION SOUTH BRISBANQLD	\$24.00 ✓		
16 Jan	55430480GRW8PZH2F	ASIC SYDNEY NSW	\$90.00 ✓		
19 Jan	55160000MA91HHVUN	KOOKOO TEPPA&LNGBAR SURFERS PARADAUS	\$246.00 ✓		
20 Jan	55160000M9FB22MHL	WATERMARK HOTEL GC SURFERS PARADAUS	\$329.67 ✓		

— End of transaction details. Thank you —

I confirm the above expenditure.  
 (Signature of cardholder)

Expenditure authorised

ENTERED

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**Commonwealth Bank**  
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**Business Card Cardholder Statement**

Over Limit \$0.00	Opening balance \$0.00	+	New charges	-	Payments/refunds \$0.00	=	Closing balance	Credit limit 13 2221
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Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
02 Jan	7555005020001YW3H	+ANNUAL FEE	\$40.00 ✓		

— End of transaction details. Thank you —

I confirm the above expenditure.  
 (Signature of cardholder)

Expenditure authorised

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**Business Card Cardholder Statement**

Over Limit \$0.00    Opening balance \$0.00    +    New charges -    =    Payments/refunds \$0.00    -    Closing balance    =    Credit limit

Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
02 Nov	5543048N3RWLXP5Z9	ASIC SYDNEY NSW	\$54.00		
02 Nov	5543048N3RWLXP5ZH	ASIC SYDNEY NSW	\$108.00		
07 Nov	5540221N8X2EKWQXM	KIWI CABS WELLINGTON NZL	\$21.50		
		##0000 27.00NZ DOLLAR			
07 Nov	5540221N8X2EKWQXM	+INTNL TRANSACTION FEE NZL	\$0.54		
07 Nov	7543250N8N4AB4BQJ	MINI BAR WELLINGTON NZL	\$3.98		
		##0000 5.00NZ DOLLAR			
07 Nov	7543250N8N4AB4BQJ	+INTNL TRANSACTION FEE NZL	\$0.10		
14 Nov	6535310NFUBRXUF9L	BCC PARKING METER FORTITUDE VALAUS	\$5.60		
24 Nov	5543793NVARJYXUAR	THE BOUNDARY HOTEL WEST END AUS	\$3,623.90		
25 Nov	6531350NV21R2H06K	MELBOURNE HOTEL WEST END QLD	\$58.30		
03 Dec	6535310P2UBRXN8N9	BCC PARKING METER FORTITUDE VALAUS	\$8.40		

I confirm the above expenditure.  
(Signature of cardholder)

— End of transaction details. Thank you —

Expenditure authorised

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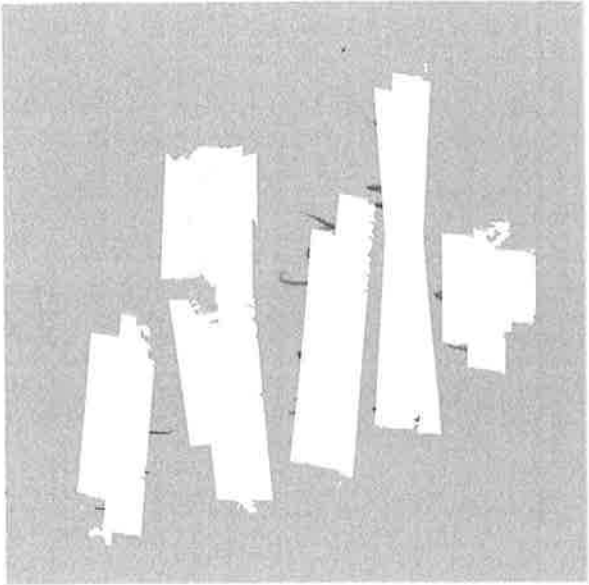
Over Limit \$0.00    Opening balance \$0.00    +    New charges \$    -    Payments/refunds \$0.00    =    Closing balance    Credit limit

Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
10 Oct	5543048MQR8J0J37	ASIC SYDNEY NSW	\$468.00		
12 Oct	5516000ME8VAJ8RV	VEDA ADV CREDIT EXPR NORTH SYDNEY AUS	\$129.00		
12 Oct	5543048MERY5TAP9N	ASIC SYDNEY NSW	\$54.00		
12 Oct	5543048MERY5TAP9Y	ASIC SYDNEY NSW	\$162.00		

— End of transaction details. Thank you —

I confirm the above expenditure.  
(Signature of cardholder)

Expenditure authorised



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**Business Card Cardholder Statement**

Over Limit \$0.00    Opening balance \$0.00    +    New charges -    =    Payments/refunds \$0.00    -    Closing balance    Credit limit

Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
05 Sep	6531350L90X8UZ11E	B/W BRISBANE 131008 DARLINGHURST NSW	\$11.10		
06 Sep	6531350LA1632YGNL	116 ESPRESSO SOUTH BRISBANQLD	\$21.50		

I confirm the above expenditure.  
 (Signature of cardholder)

ENTERED

Expenditure authorised

— End of transaction details. Thank you —

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**Business Card Cardholder Statement**

Over Limit	Opening balance	New charges	Payments/refunds	Closing balance	Credit limit
\$0.00	\$0.00	+	\$0.00	=	

Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
07 Aug	5543048KQ319DGUWJ	ROMA BAR	\$58.50		
08 Aug	5543048KD31FF4GL4	ROMA BAR	\$53.00		

— End of transaction details. Thank you —

confirm the above expenditure.  
 (Signature of cardholder)

**ENTERED**

Expenditure authorised

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Over Limit	Opening balance	New charges	Payments/refunds	Closing balance	Credit limit
\$0.00	\$0.00 +	-	\$0.00	=	\$0.00

Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
31 Jul	6531350K50KHZFNU1	CLASSIC CAR WASH OXFENFORD QLD	\$21.00		

— End of transaction details. Thank you —

**ENTERED**

confirm the above expenditure.  
 (Signature of cardholder)

Expenditure authorised

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