

08 JAN 2016

035

**ETU Q**

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

Cardholder name  
 Account number  
 Statement period 2 Dec 2015 - 4 Jan 2016  
 Credit limit  
**ENQUIRIES 13 1576**  
 24 hours a day, 7 days a week



**Account balance**

Opening balance	\$0.00
New transactions	\$274.25
Payments/refunds	\$0.00
Closing balance	\$274.25

**Payment Arrangement**

Payment will be automatically deducted in terms of the agreement.

**Transactions**

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
03 Dec	TAXI EPAY AUSTRALIA WEST MELBOURNAUS	Travel other 6-2515	1.11	12.21 ✓
04 Dec	Peel St Grill&Cellar South BrisbanQLD		18.18	200.00 ✓
04 Dec	GM CABS AUSTRALIA MASCOT AUS	Travel	2.16	23.75 ✓
11 Dec	BWC BRISBANE 133222 DARLINGHURST NSW	Travel	1.51	16.65 ✓

Transactions continued over

# 371.662.1.1 Z 0913 CH.CS.S101.D004.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 1/11<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.

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**Transactions** continued

Date	Transaction details	Cardholder comments / Expense codes	GST* (\$)	Amount (\$)
12 Dec	AusCabs NEWSTEAD QLD	Travel	1.12	12.32 ✓
14 Dec	GM CABS AUSTRALIA MASCOT AUS	Travel	0.85	9.32 ✓

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**

371.682.1.1 ZZ386 0913 CH.OS.S101.D004.LV01.00.00



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



Reference No.:

**Date paid**

**Amount paid**

\$

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