



**RECEIVED**  
07 FEB 2014

# Your Statement

## Corporate Charge Card

**BY:** .....  
035

**ETU Q**

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

Cardholder name \_\_\_\_\_  
Account number \_\_\_\_\_  
Statement period 3 Jan 2014 - 3 Feb 2014  
Credit limit \$ \_\_\_\_\_

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

### Account balance

Opening balance	\$0.00
New transactions	\$240.00
Payments/refunds	\$0.00
Closing balance	\$240.00

### Payment Arrangement

Payment will be automatically deducted in terms of the agreement.

### Transactions

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
11 Jan	QUEENSLAND MOTORWAYS MURARRIE	AUS	9.09	100.00 ✓
24 Jan	QLD MOTORWAYS MANAGEME PLQLD	EIGHT MILE	9.09	100.00 ✓
03 Feb	ANNUAL FEE			40.00 ✓

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**

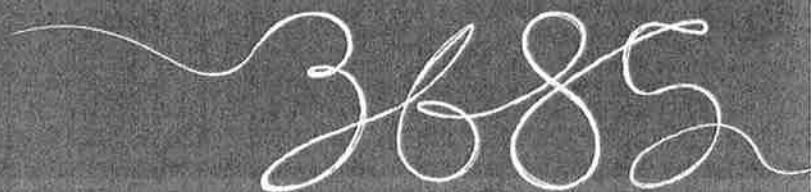
### IMPORTANT GST INFORMATION

# 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 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



476.798.3.3 ZZ396 0913 CH.OS.S101.D034.LV01.00.00



**RECEIVED**  
07 FEB 2014

# Your Statement

## Corporate Charge Card

BY: .....  
035

**ETU Q**

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

Cardholder name .....  
Account number .....  
Statement period 3 Jan 2014 - 3 Feb 2014  
Credit limit £

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

### Account balance

Opening balance	\$0.00
New transactions	\$40.00
Payments/refunds	\$0.00
Closing balance	\$40.00

### Payment Arrangement

Payment will be automatically deducted in terms of the agreement.

### Transactions

**ENTERED**  
DATE BY

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
03 Feb	ANNUAL FEE	Fees		40.00 ✓

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**

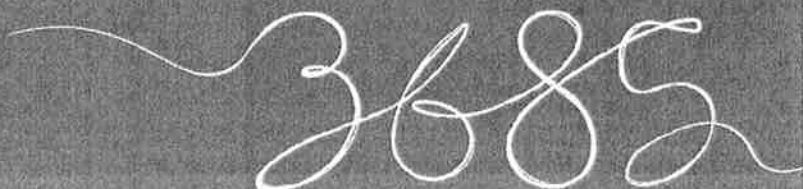
### IMPORTANT GST INFORMATION

# 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 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



\*# 476.791.1.3 ZZ996 0913 CH.CS.S101.D094.L.V01.00.00



035

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

**ETU Q**

Cardholder name \_\_\_\_\_  
Account number \_\_\_\_\_  
Statement period 3 Jan 2014 - 3 Feb 2014  
Credit limit \_\_\_\_\_

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

**Account balance**

Opening balance	\$0.00
New transactions	\$40.00
Payments/refunds	\$0.00
Closing balance	\$40.00

**Payment Arrangement**

Payment will be automatically deducted in terms of the agreement.



**Transactions**

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
03 Feb	ANNUAL FEE	<i>Fees</i>		40.00 ✓

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**

**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 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



476.792.2.3 ZZ396 0913 CH.CS.S101.D034.LV01.00.00