

035

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

ETU Q

Cardholder name
 Account number
 Statement period 4 Feb 2014 - 3 Mar 2014
 Credit limit

ENQUIRIES 13 1576

24 hours a day, 7 days a week

RECEIVED
 10 MAR 2014

Account balance

Opening balance \$0.00
 New transactions \$760.67
 Payments/refunds \$0.00
 Closing balance \$760.67

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 (\$)
10 Feb	QLD MOTORWAYS MANAGEME PLQLD	EIGHT MILE	9.09	100.00 ✓
18 Feb	FACEBK *J2ADP522E2	www.fb.me/cc IRL		57.80 ✓
19 Feb	FACEBK *7CUBS562E2	www.fb.me/cc IRL		60.01 ✓
20 Feb	FACEBK *VCS3P5E2E2	www.fb.me/cc IRL		60.00 ✓
21 Feb	FACEBK *QXNWQ5S2E2	www.fb.me/cc IRL		75.00 ✓
22 Feb	FACEBK *RNVYQ5S2E2	www.fb.me/cc IRL		75.00 ✓
23 Feb	FACEBK *YYQ2R5S2E2	www.fb.me/cc IRL		74.98 ✓

Transactions continued over

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.

FROM 1 AUGUST 2014, PIN WILL REPLACE SIGNATURES. 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

3685

W I S E



485.841.1.1 ZZ396 0913 CH.CS.S101.D062.LV01.00.00

Transactions continued

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
24 Feb	FACEBK *SFYMR5W2E2	www.fb.me/cc IRL		75.00 ✓
25 Feb	FACEBK *XC8WR5W2E2	www.fb.me/cc IRL		31.02 ✓
26 Feb	FACEBK *Y6WUM5WZD2	www.fb.me/cc IRL		32.65 ✓
27 Feb	FACEBK *XAQ5S5W2E2	www.fb.me/cc IRL		33.59 ✓
28 Feb	FACEBK *9SZAW5N2E2	www.fb.me/cc IRL		32.62 ✓
01 Mar	FACEBK *N7VUT562E2	www.fb.me/cc IRL		53.00 ✓

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

485.841.1.1 ZZ396 0913 CH.CS.S101.D062.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:
Reference No.:

Date paid

Amount paid

BANK OF AUSTRALIA Pty Ltd
ABN 69 079 137 518

\$