

RECEIVED
 06 MAR 2015

BY:

035

ETU Q

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

Cardholder name
 Account number
 Statement period 3 Feb 2015 - 2 Mar 2015
 Credit limit
ENQUIRIES 13 1576
 24 hours a day, 7 days a week



Account balance

Opening balance	\$0.00
New transactions	\$347.10
Payments/refunds	\$0.00
Closing balance	\$347.10

Payment Arrangement

Payment will be automatically deducted in terms of the agreement.

Transactions

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
03 Feb	THE BURNSIDE TAVERN YATALA AUS		22.46	247.10 ✓
04 Feb	QLD MOTORWAYS MANAGEME EIGHT MILE PLQLD		9.09	100.00 ✓

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

ENTERED	
DATE	BY

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 1/11th 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.

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

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



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Cardholder name
 Account number
 Statement period 3 Jan 2015 - 2 Feb 2015
 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 (\$)
02 Feb	ANNUAL FEE			40.00

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I confirm the above expenditure.

Signature of cardholder

Expenditure authorised



*# 407.723.1.3 ZZ396 0913 CH.CS.S101.D088.L V01.00.00

IMPORTANT GST INFORMATION

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Transactions

Date	Transaction details	Cardholder comments / Expense codes	GST* (\$)	Amount (\$)
02 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



407.724.2.3 ZZ306 0913 CH1CS.S101.D033.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 1/11th 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.

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