



035

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

**ETU Q**

Cardholder name \_\_\_\_\_  
 Account number \_\_\_\_\_  
 Statement period 4 Mar 2014 - 1 Apr 2014  
 Credit limit \_\_\_\_\_

**ENQUIRIES 13 1576**

24 hours a day, 7 days a week

RECEIVED  
 07 APR 2014

**Account balance**

Opening balance	\$0.00
New transactions	\$787.91
Payments/refunds	\$0.00
Closing balance	\$787.91

**Payment Arrangement**

Payment will be automatically deducted in terms of the agreement.

JR.  
 ENTERED

**Transactions**

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
04 Mar	FACEBK *AYDZQ522E2 www.fb.me/cc IRL	N4S Advertising		62.90 ✓
04 Mar	FACEBK *BWW9U562E2 www.fb.me/cc IRL	"		85.63 ✓
04 Mar	QLD MOTORWAYS MANAGEME EIGHT MILE PLQLD	M/V <del>XXXX</del>	9.09	100.00 ✓
04 Mar	FACEBK *9DWNQ5E2E2 www.fb.me/cc IRL	N4S Advertising		224.89 ✓

Transactions continued over

# S/E 19/5/14.

**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.

**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*

**\*PINWISE**



\*# 496.855.1.1 ZZ396 0913 CH.LCS.S101.D091.LV01.00.00

**Transactions** continued

Date	Transaction details	Cardholder comments / Expense codes	GST* (\$)	Amount (\$)
05 Mar	FACEBK *F5QUW5N2E2 www.fb.me/cc IRL	NAS Advertising		214.49 ✓
23 Mar	QLD MOTORWAYS MANAGEME EIGHT MILE PLQLD	M/V.	9.09	100.00 ✓

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**

496.855.1.1 ZZ396 0913 CH.CS.S101.D091.LV01.00.00



**Online:** Pay you credit card using NetBank, 24 hours a day, 7 days a week. Visit [netbank.com.au](http://netbank.com.au)



**Mail:** This slip with your **cheque** to: Locked Bag 3402 BRISBANE QLD 4000



Billers code  
Reference no.

**Date paid**

**Amount paid**

iB PAY © Registered to B1 PAY Pty Ltd  
ABN 69 079 137 518