



Commonwealth Bank
 Commonwealth Bank of Australia
 ACN 123 123 124
 PO Box 9823 Parramatta NSW 2124



ETU Q

Statement ends _____
 Card number _____
 Page number 1 of 1



Enquiries
 (8am to 8pm, Mon - Fri)

Business Card Cardholder Statement

Over Limit \$0.00 Opening balance \$0.00 New charges + Payments/refunds \$0.00 Closing balance = Credit limit 13 2221

Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
20 Jun	6531350HX158AG4BY	MELBOURNE HOTEL WEST END QLD	\$2,317.70		

ENTERED

— End of transaction details. Thank you —
 I confirm the above expenditure.
 (Signature of cardholder)
 Expenditure authorised

Just a reminder, payment will be automatically deducted in terms of our agreement.



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\$0.00	\$0.00	+	\$0.00	=	↓

Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
26 Apr	55160003P9QPNWANN	TRANG RESTAURANT W E WEST END AUS	135.80		

I confirm the above expenditure.
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\$0.00	\$0.00	\$ -	\$0.00	=	

Date	Reference number	Transaction details	Applicable internal expense codes	Amount (A) \$	Cardholder comments and additional information (e.g. FBT requirements)
02 Jan	7555005020001YW3H	+ANNUAL FEE		\$40.00 ✓	

— End of transaction details. Thank you —

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Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
08 Nov	6535310N9PEW3HVL0	WEST END GARDEN REST SOUTH BRISBANAUS	\$3,500.00		
08 Nov	6531350N916FMVXKE	FLAGS OF ALL NATIONS WOOLLOONGABBAAQLD	\$66.00		
29 Nov	6531350NZ16FJDEGG	OXLEY HOTEL OXLEY QLD	\$32.70		

--- End of transaction details. Thank you ---

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\$0.00	\$0.00	+	\$0.00	=	
Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
19 Oct	6535310MMPEW3HVJ1	WEST END GARDEN REST SOUTH BRISBANAUS	\$585.00	✓ R.	

_____ End of transaction details. Thank you _____
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27 Sep	6535310LZPFGUER1A	2SORELLE PTY LTD BRISBANE AUS	\$15.60		

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 (Signature of cardholder)

ENTERED

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Date	Reference number	Transaction details	Amount (A) \$	Applicable internal expense codes	Cardholder comments and additional information (e.g. FBT requirements)
03 Jul	8513340J96KA2UYK5	PAYPAL *ENERGYSKILL 4029357733 AUS	\$308.00 ✓		
07 Jul	6531350JF1TF1EY40	YELLOWCAB AUS 131924 DARLINGHURST NSW	\$27.75 ✓		

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