



RECEIVED

2/10/13

Statement for

NAB Qantas Business Card

NAB Commercial Cards Centre - GPO Box 9992 Melbourne Victoria 3001
Tel 13 10 12 Fax 1300 363 658 between 7am and 9pm AEST, Monday to Friday,
8am and 6pm AEST, Saturday and Sunday

Lost & Stolen cards: 1800 033 103 (24 hours within Australia only)

UNITED FIREFIGHTERS UNION OF AUSTRALIA UN
286 MONTAGUE RD
WEST END QLD 4101

Statement Period

29 August 2013 to 27 September 2013

Company Account No:

Facility Limit:

Your Account Summary

Balance from previous statement

Payments and other credits

Purchases, cash advances and other debits

Interest and other charges

Closing BalanceMonthly payment - due by **11 October 2013****Total minimum payment**

see reverse for transaction details

Transaction record for: Billing account

Date	Amount A\$	Details	Reference
20 Sep.			75583883263
			75583883270
Total for this Period:	\$309.24		



NAB Telephone Banking: transfer funds by phone from your nominated NAB accounts to your NAB Qantas Business Card account. Phone 13 10 12, between 7am and 9pm AEST, Monday to Friday, 8am and 6pm AEST, Saturday and Sunday



NAB Internet Banking: transfer funds from your NAB cheque or savings account to your NAB Qantas Business Card account using NAB Internet Banking at nab.com.au



NAB ATM: Transfer funds from your linked NAB accounts to your NAB Credit Card account. You must have a Personal Identification Number (PIN)



Billers Code: 1008. Ref: Select the card number you are making the payment to. Contact your participating bank, credit union or building society to make this payment from your cheque or savings account. BPAY payments may be delayed until the next banking business day, due to processing cut-off times. Maximum BPAY payment amount is AU \$100,000 per payment.

Qantas Frequent Flyer points cardholder summary

Cardholder account

Cardholder summary

Cardholder account	Cardholder name	Credit limit	Payments and other credits (A)	Purchases and cash advances (B)	Interest and other charges (C)	Net Totals (B + C - A)
			\$0.00	\$208.45	\$12.00	\$220.45
			\$23,114.30	\$12,029.46	\$12.00	\$11,072.84 CR
			\$0.00	\$18.15	\$12.00	\$30.15
			\$0.00	\$0.00	\$309.24	\$309.24
	BILLING ACCOUNT		\$23,114.30	\$12,256.06	\$345.24	\$10,513.00 CR



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Cardholder Details

Cardholder Name: _____
Account No: _____
Statement Period: 29 August 2013 to 27 September 2013
Cardholder Limit: _____

Transaction record for:

Date	Amount A\$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
10 Sep 2013	\$13.45	WEB CENTRAL BRISBANE QL					02000612212
27 Sep 2013	\$195.00	JETSTAR MELBOURNE					66353103268
27 Sep 2013	\$12.00	CARD FEE					75583883270
Total for this period	\$220.45		Totals				

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy

Cardholder signature: _____

Date: _____

270/11/03/05306/29855



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Cardholder Details

Cardholder Name:

Account No:

Statement Period:

29 August 2013 to 27 September 2013

Cardholder Limit:

Transaction record for:

Date	Amount A\$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
29 Aug 2013	\$28.00	SECURE PARKING - SEC NORTH SYDNEY					65353103239
29 Aug 2013	\$10.15	Bar Linea Brisbane QL					05544003240
29 Aug 2013	\$66.20	Bar Linea Brisbane QL					05544003240
30 Aug 2013	\$41.20	LE BON CHOIX PTY LTD BRISBANE QL					55430483241
30 Aug 2013	\$28.00	SECURE PARKING - SEC NORTH SYDNEY					65353103240
2 Sep 2013	\$13.50	WEST END PARK CAFE WEST END QL					75230903242
2 Sep 2013	\$74.16	SECURE PARKING CP2 BRISBANE					65353103241
4 Sep 2013	\$401.00	QANTAS AIRWAYS MASCOT NS					03060108696
6 Sep 2013	\$669.40	VIRGIN AU7952106244771 SPRING HILL					55160003247
6 Sep 2013	\$144.42	TELSTRA BILL PAYMNT MELBOURNE VI					05154478160
9 Sep 2013	\$30.90	SECURE PARKING BTC BRISBANE					65353103248
10 Sep 2013	\$7.60	GPO News QPS Brisbane QL					05544003252
10 Sep 2013	\$23.40	Bar Linea Brisbane QL					05544003252
11 Sep 2013	\$28.00	SECURE PARKING - SEC NORTH SYDNEY					65353103252
11 Sep 2013	\$23.85	Bar Linea Brisbane QL					05544003253
12 Sep 2013	\$28.00	SECURE PARKING - SEC NORTH SYDNEY					65353103253
12 Sep 2013	\$17.50	JS LIFE PTY LTD BRISBANE					55160003253

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Transaction record for:

Date	Amount \$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
12 Sep 2013	\$75.90	OFFICEWORKS COM AU BENTLEIGH EASVI					55430483253
12 Sep 2013	\$309.00	OFFICEWORKS COM AU BENTLEIGH EASVI					55430483253
13 Sep 2013	\$100.00	QUEENSLAND MOTORWAYS MURARRIE					65353103254
16 Sep 2013	\$390.05	TELSTRA PAYBYPHONE MELBOURNE VI					01095212990
18 Sep 2013	\$45.60	WEST END PARK CAFE WEST END QL EXEC					75230903259
18 Sep 2013	\$89.13	BWV BRISBANE 131008 EAST SYDNEY NS					03185300143
18 Sep 2013	\$307.61	TELCO IN A BOX P/L SYDNEY					55160003259
19 Sep 2013	\$33.90	AUSTRALIA POST 444752 SOUTH BRISBAN					65353103260
19 Sep 2013	\$23,114.30 CR	CASH/TRANSFER PAYMENT - THANK YOU VI					37755183102
20 Sep 2013	\$37.85	GM CABS PTY LTD MASCOT					65353103261
20 Sep 2013	\$32.64	MAILCHIMP MAILCHIMP.COMGA					55432863261
20 Sep 2013	\$461.67	OFFICEWORKS COM AU BENTLEIGH EASVI					55430483262
23 Sep 2013	\$4,222.61	WORKCOVER QLD BRISBANE					65353103263
23 Sep 2013	\$1,072.00	QANTAS AIRWAYS MASCOT NS					07060009072
23 Sep 2013	\$435.50	WOTIF COM PTY LTD MILTON QL					06125750313
23 Sep 2013	\$398.95	WESTPOINT SERVICE GMH INDOOROOPIILLY					55160003263
23 Sep 2013	\$285.00	JETSTAR MELBOURNE					65353103262
24 Sep 2013	\$25.20	BWTAXI CAIRNS 131008 CAIRNS NS					02123733455
24 Sep 2013	\$176.00	NEIL T FALLON SERVICES WEST END QL					55430483266
25 Sep 2013	\$21.87	BWTAXI CAIRNS 131006 CAIRNS NS					03161318282
25 Sep 2013	\$1,346.00	THOMSON REUTERS PROF PYRMONT					55160003266
26 Sep 2013	\$146.00	ALL DAY CAR RENTALS CAIRNS					65353103267
27 Sep 2013	\$5.00	CAIRNS PORT AUTHORITY CAIRNS					55437933268

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Transaction record for: -----

Date	Amount A\$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
27 Sep 2013	\$26.00	P J O'BRIEN IRISH PUB CAIRNS	-----	-----	-----	-----	65353103268
27 Sep 2013	\$19.10	MOBIL ON SPENCE CAIRNS	-----	-----	-----	-----	65353103268
27 Sep 2013	\$131.60	ALATURKAFINE TURKISH CAIRNS QL	-----	-----	-----	-----	75230903268
27 Sep 2013	\$12.00	CARD FEE	-----	-----	-----	-----	75583883270
Total for this period	\$11,072.84CR		Totals				

Employee declaration

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Cardholder signature: _____

Date: _____



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Cardholder Limit: _____

Transaction record for:

Date	Amount A\$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
9 Sep 2013	\$18.15	BEEFY'S					
27 Sep 2013	\$12.00	GLASS HOUSE MQL CARD FEE					55430483249
Total for this period	\$30.15		Totals				75583883270

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy

Cardholder signature: _____

Date: _____

270/11/03/05306/29861