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)

RECEIVED 4/12/13

286 MONTAGUE RD
WEST END QLD 4101

Statement Period 29 October 2013 to 28 November 2013
Company Account No:
Facility Limit:

Your Account Summary

Balance from previous statement	$32,306.68 DR
Payments and other credits	$32,306.68 CR
Purchases, cash advances and other debits	$37,325.24 DR
Interest and other charges	$572.16 DR
Closing Balance	**$37,897.40 DR**

Monthly payment - due by **12 December 2013**	$947.44
Total minimum payment	**$947.44**

332/11/03/03803/21527

see reverse for transaction details

Transaction record for: Billing account

Date	Amount A$	Details	Reference
15 Nov 2013	**$32,306.68 CR**	**CASH/TRANSFER PAYMENT - THANK YOU VI**	
20 Nov 2013	$0.65	NAB INTNL TRAN FEE - (SC)	
28 Nov 2013	$535.51	INTEREST ON PURCHASE(S)	
Total for this Period:	**$31,770.52 CR**		

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

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

BPAY Biller 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

Total points earned

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	$167.45	$12.00	$179.45
			$0.00	$36,759.62	$12.00	$36,771.62
			$0.00	$398.17	$12.00	$410.17
5583-8899-3003-5118	**BILLING ACCOUNT**		**$32,306.68**	**$0.00**	**$536.16**	**$31,770.52 CR**
			$32,306.68	$37,325.24	$572.16	$5,590.72

332/11.03/03803/21528

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, 7 days a week)

Cardholder Details

Cardholder Name:

Account No:

Statement Period: 29 October 2013 to 28 November 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 Oct 2013	$154.00	NEIL T FALLON SERVICE WEST END QL					55430483301
11 Nov 2013	$13.45	WEB CENTRAL BRISBANE QL					01153251389
28 Nov 2013	$12.00	CARD FEE					75583883332
Total for this period	**$179.45**		**Totals**				

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy Cardholder signature: _____ Date: _____

332/11/03/03803/21531

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, 7 days a week)

Cardholder Details

Cardholder Name:

Account No:

Statement Period: 29 October 2013 to 28 November 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 Oct 2013	$22.00	VALENTINES BREAD PTY L BRISBANE QL					55430483301
30 Oct 2013	$8.15	UNDERPAID MAIL/POST MELBOURNE					65353103301
30 Oct 2013	$74.16	SECURE PARKING CP2 BRISBANE					65353103301
30 Oct 2013	$170.45	QUEENSLAND URBAN UTI FORTITUDE VAL					65353103301
31 Oct 2013	$150.50	WOTIF COM PTY LTD MILTON QL					04165921378
4 Nov 2013	$39.00	QUEENSLAND GOVERNMENT BRISBANE					65353103305
4 Nov 2013	$10.00	VALENTINES BREAD PTY L BRISBANE QL					55430483305
4 Nov 2013	$74.16	SECURE PARKING CP2 BRISBANE					65353103305
5 Nov 2013	$386.56	TELSTRA PAYBYPHONE MELBOURNE VI					02171594835
6 Nov 2013	$69.17	TELSTRA PAYBYPHONE MELBOURNE VI					03121865503
6 Nov 2013	$227.14	OFFICEWORKS COM AU BENTLEIGH EASVI					55430483309
6 Nov 2013	$171.00	RACQ EIGHT MILE PLAIN EIGHT MILE PL					55160003308
7 Nov 2013	$6,585.57	RICOH BUSINESS CENTRE MILTON					55160003310
7 Nov 2013	$851.51	TELCO IN A BOX P/L SYDNEY					55160003310
8 Nov 2013	$47.50	BROADBEACH TAVERN BROADBEACH					55160003311
8 Nov 2013	$27.08	REGENT TAXIS 131008 EAST SYDNEY NS					05000602083
12 Nov 2013	$49.95	CCH AUSTRALIA LTD NORTH RYDE NS					55430483315

Continued next page

332/11/03/03803/21533

Transaction record for: ontinued)

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
12 Nov 2013	$1,047.64	HALL PAYNE LAWYERS SOUTH BRISBANQL					02130412751
13 Nov 2013	$798.51	WRIGHT EXPRESS AUSTRAL CAMBERWELL VI					55430483316
15 Nov 2013	$304.98	OFFICEWORKS COM AU BENTLEIGH EASVI					55430483318
18 Nov 2013	$3,227.15	ORIGIN ENERGY/POST WEST MELBOURN					65353103319
18 Nov 2013	$2,343.23	AUSURE INSURANCE BRO CARDIFF					55437933319
19 Nov 2013	$19.98	YELLOWCAB AUS 131924 EAST SYDNEY NS					02185048938
20 Nov 2013	$32.63	MAILCHIMP MAILCHIMP.COMGA					55432863322
20 Nov 2013	$74.15	B/W BRISBANE 131008 EAST SYDNEY NS					02220867730
20 Nov 2013	$7,024.08	AUSURE INSURANCE BRO CARDIFF					55437933323
20 Nov 2013	$1,616.95	JB HI FI CHADSTONE VI					55430483323
20 Nov 2013	$492.80	LEXISNEXIS CHATSWOOD NS					03153377906
20 Nov 2013	$387.42	JOHN BARNES CO QLD SALISBURY QL					03153361911
20 Nov 2013	$212.00	Irish Murphy's Brisbane QL					05544003323
21 Nov 2013	$100.00	TONY & JULIE REED KELVIN GROVE AU					85265533324
22 Nov 2013	$142.00	SHRED X PTY LTD YATALA					55160003325
25 Nov 2013	$9,477.76	OFFICE OF STATE REVE BRISBANE					65353103325
27 Nov 2013	$18.30	ALL CROWD CATERING P KEDRON					65353103330
28 Nov 2013	$345.27	OFFICEWORKS COM AU BENTLEIGH EASVI					55430483331
28 Nov 2013	$130.87	TELSTRA PAYBYPHONE MELBOURNE VI					04153281495
28 Nov 2013	$12.00	CARD FEE					75583883332
Total for this period	**$36,771.62**		**Totals**				

332/11/03/03803/21534

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy Cardholder signature: _____ Date: _____

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, 7 days a week)

Cardholder Details

Cardholder Name:

Account No:

Statement Period: 29 October 2013 to 28 November 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
4 Nov 2013	$45.10	COFFEE CLUB EAGLE ST BRISBANE CITYAU					85265533305
4 Nov 2013	$15.87	GM CABS AUSTRALIA MASCOT					55437933305
4 Nov 2013	$245.20	ABADEEN PTY LTD BEAUDESERT QL					07144501836
7 Nov 2013	$42.00	BISTRO AT KURRAWA BROADBEACH QL					04000607681
28 Nov 2013	$50.00	COFFEE CLUB ASCOT					55160003331
28 Nov 2013	$12.00	CARD FEE					75583883332
Total for this period	**$410.17**		**Totals**				

332/11/03/03803/21535

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy Cardholder signature: _____ Date: _____