



RECEIVED
4/8/14

Statement for

NAB Qantas Business Card

NAB Commercial Cards Centre - GPO Box 9992 Melbourne Victoria 3001

Tel 13 10 12 8am - 8pm AEST & AEDT Monday to Friday, 9am - 6pm AEST & AEDT Saturday and Sunday

Fax 1300 363 658

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

28 June 2014 to 28 July 2014

Company Account No:

10000 0000

Facility Limit:

10000

Your Account Summary

Balance from previous statement	\$29,406.05 DR
Payments and other credits	\$29,406.05 CR
Purchases, cash advances and other debits	\$12,844.31 DR
Interest and other charges	\$655.81 DR
Closing Balance	\$13,500.12 DR

Monthly payment - due by 11 August 2014 \$337.50

Total minimum payment \$337.50

209/11/12/01861/08949

see reverse for transaction details



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Cardholder Details

Cardholder Name:
Account No:
Statement Period: 28 June 2014 to 28 July 2014
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
28 Jul 2014	\$13.45	WEB CENTRAL	BRISBANE QL				03081692690
28 Jul 2014	\$12.00	CARD FEE					75583884209
Total for this period	\$25.45		Totals				

Employee declaration

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

Cardholder signature: Date:



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Cardholder Details

Cardholder Name: _____
Account No: _____
Statement Period: 28 June 2014 to 28 July 2014
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
30 Jun 2014	\$30.60	M1 SAFETY CERTIFICATES ARUNDEL QL					75230904177
30 Jun 2014	\$123.95	JB HI FI CHADSTONE VI					55430484178
30 Jun 2014	\$108.00	QANTAS AIRWAYS MASCOT NS					06021731550
1 Jul 2014	\$130.85	TELSTRA PAYBYPHONE MELBOURNE VI					02161052960
2 Jul 2014	\$9.20	PLENTY WEST END WEST END QL					75230904181
3 Jul 2014	\$486.64	HALL PAYNE LAWYERS SOUTH BRISBANQL					04170886807
4 Jul 2014	\$100.00	QLD MOTORWAYS MANAGEME EIGHT MILE PLQL					55430484184
7 Jul 2014	\$19.20	GM CABS PTY. LTD. MASCOT					65353104185
7 Jul 2014	\$482.63	OFFICEWORKS COM AU BENTLEIGH EASVI					55430484185
7 Jul 2014	\$438.00	QANTAS AIRWAYS MASCOT NS					06060102082
7 Jul 2014	\$302.40	BILLABONG HOTEL CUNNAMULLA QL					06085248896
7 Jul 2014	\$249.50	MITCHELL MOTEL MITCHELL QL					75230904185
7 Jul 2014	\$214.20	TEXAS MOTEL TEXAS QL					05143179805
7 Jul 2014	\$200.23	AAMI BRISBANE QL					75230904184
7 Jul 2014	\$154.00	HOTEL AUSTRALIA MILES MILES					65353104185
8 Jul 2014	\$304.73	OFFICEWORKS COM AU BENTLEIGH EASVI					55430484188
9 Jul 2014	\$11.03	QLD MOTORWAYS MANAGEME EIGHT MILE PLQL					55430484189



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
24 Jul 2014	\$154.50	WOTIF COM PTY LTD MILTON QL					04153795770
28 Jul 2014	\$48.40	LEXISNEXIS CHATSWOOD NS					01110840977
28 Jul 2014	\$47.40	BRISBANE CITY COUNCI BRISBANE					65353104206
28 Jul 2014	\$12.00	CARD FEE					75583884209
Total for this period	\$12,779.00		Totals				

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Date:



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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
7 Jul 2014	\$63.86	SECURE PARKING BOEING BRISBANE					65353104185
28 Jul 2014	\$12.00	CARD FEE					75583884209
Total for this period	\$75.86		Totals				

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Date: _____