



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 29 July 2014 to 28 August 2014
Company Account No:
Facility Limit:

Your Account Summary

Balance from previous statement	\$13,500.12 DR
Payments and other credits	\$13,683.49 CR
Purchases, cash advances and other debits	\$24,620.42 DR
Interest and other charges	\$36.60 DR
Closing Balance	\$24,473.65 DR

Monthly payment - due by 11 September 2014	\$611.84
Total minimum payment	\$611.84

240/11/12/02658/12873

see reverse for transaction details

Transaction record for: Billing account

Date	Amount A\$	Details	Reference
7 Aug 2014	\$13,500.12 CR	CASH/TRANSFER PAYMENT - THANK YOU VI	
8 Aug 2014	\$0.60	NAB INTNL TRAN FEE - (SC)	
Total for this Period:	\$13,499.52 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



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



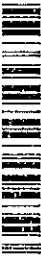
Billers Code: 1008. Ref: Select the card number you are making the payment to. Contact your participating bank, credit union or building society to make this payment from your cheque or savings account. BPAY payments may be delayed until the next banking business day, due to processing cut-off times.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

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)
			\$183.37	\$13.45	\$12.00	\$157.92 CR
			\$0.00	\$24,544.14	\$12.00	\$24,556.14
			\$0.00	\$62.83	\$12.00	\$74.83
	BILLING ACCOUNT		\$13,500.12	\$0.60	\$0.60	\$13,499.52 CR
			\$13,683.49	\$24,620.42	\$36.60	\$10,973.53



Statement for

NAB Qantas Business Card

NAB Commercial Cards Centre - GPO Box 9992 Melbourne Victoria 3001
Tel 13 10 12 9am - 9pm AEST & AEDT Monday to Friday, 9am - 6pm AEST &
AEDT Saturday and Sunday
Fax 1300 363 658
Lost & Stolen Cards: 1800 033 103 (24 hours, 7 days a week)

Cardholder Details

Cardholder Name: _____
Account No: _____
Statement Period: 29 July 2014 to 28 August 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
4 Aug 2014	\$183.37 CR	PAYPAL *CADSTATIC 4029357733 AU	-----	-----	-----	-----	85237944213
8 Aug 2014	\$13.45	WEB CENTRAL BRISBANE QL	-----	-----	-----	-----	05160202464
28 Aug 2014	\$12.00	CARD FEE	-----	-----	-----	-----	75583884240
Total for this period	\$157.92CR		Totals				

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 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, 7 days a week)

Cardholder Details

Cardholder Name:
Account No:
Statement Period: 29 July 2014 to 28 August 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
29 Jul 2014	\$527.00	QANTAS AIRWAYS MASCOT NS					02060103641
29 Jul 2014	\$246.00	ROCKHAMPTON LEAGUES ROCKHAMPTON QL					55430484209
30 Jul 2014	\$176.00	VIRGIN AU7952114702317 BOWEN HILLS					55160004209
1 Aug 2014	\$170.00	MERCURE BNE KGS SYDNEY					55160004211
1 Aug 2014	\$167.54	TELSTRA PAYBYPHONE MELBOURNE VI					05143350758
1 Aug 2014	\$124.00	CATTLEMAN'S REST MTR CHARTERS TOWEQL					75230904211
4 Aug 2014	\$100.00	QLD MOTORWAYS MANAGEMENT EIGHT MILE PLQL					55430484213
4 Aug 2014	\$2,940.95	BRISBANE CITY COUNCI BRISBANE					65353104213
4 Aug 2014	\$2,892.80	BRISBANE CITY COUNCI BRISBANE					65353104213
4 Aug 2014	\$777.78	QUEENSLAND URBAN UTI FORTITUDE VAL					65353104213
4 Aug 2014	\$176.13	QUEENSLAND URBAN UTI FORTITUDE VAL					65353104213
4 Aug 2014	\$149.00	EMERALD GARDENS MOTE EMERALD					65353104213
4 Aug 2014	\$142.00	ALBERT PARK MOTORINN LONGREACH QL					05083047272
8 Aug 2014	\$19.99	ADOBE SYSTEMS SOFTWARE 044-207-3650 IR					55207584219
8 Aug 2014	\$620.44	TELSTRA PAYBYPHONE MELBOURNE VI					05113293780
11 Aug 2014	\$90.00	F AND S BEVERIDGE RICHMOND QL					05132907744
11 Aug 2014	\$7,284.48	AUSURE INSURANCE BRO CARDIFF					55437934220

Continued next page

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
11 Aug 2014	\$5,971.09	RICOH BUSINESS CENTRE MILTON					55160004220
13 Aug 2014	\$57.20	COFFEE CLUB EAGLE ST BRISBANE CITYAU					85225524224
20 Aug 2014	\$100.00	QLD MOTORWAYS MANAGEME EIGHT MILE PLQL					55430484231
20 Aug 2014	\$823.74	TELCO PAYMENT SERVS SYDNEY					55160004230
20 Aug 2014	\$148.04	OFFICEWORKS COMAU BENTLEIGH EASVI					55430484231
28 Aug 2014	\$420.01	QANTAS AIRWAYS MASCOT NS					04021707574
28 Aug 2014	\$252.00	QANTAS AIRWAYS MASCOT NS					04021650239
28 Aug 2014	\$167.95	TELSTRA PAYBYPHONE MELBOURNE VI					04142900939
28 Aug 2014	\$12.00	CARD FEE					75583884240
Total for this period	\$24,556.14		Totals				

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 9952 Melbourne Victoria 3001
Tel 13 10 12 3am - 6pm AEST & AEDT Monday to Friday, 9am - 6pm AEST & AEDT Saturday and Sunday
Fax 1300 363 658
Lost & Stolen Cards: 1800 033 103 (24 hours, 7 days a week)

Cardholder Details

Cardholder Name:

Account No:

Statement Period:

29 July 2014 to 28 August 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
1 Aug 2014	\$62.83	SECURE PARKING	BRISBANE				
28 Aug 2014	\$12.00	CARD FEE					65353104211
Total for this period	\$74.83		Totals				75583884240

Employee declaration

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

Cardholder signature:

Date:

240/11/12/02658/12881