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3/12/14

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

29 October 2014 to 28 November 2014

Company Account No:

Facility Limit:

Your Account Summary

Balance from previous statement	\$15,969.16 DR
Payments and other credits	\$16,108.16 CR
Purchases, cash advances and other debits	\$21,352.20 DR
Interest and other charges	\$36.60 DR
Closing Balance	\$21,249.80 DR

Monthly payment - due by 12 December 2014	\$531.25
Total minimum payment	\$531.25



332/11/10/M05153/S014098/1028195

see reverse for transaction details



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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 October 2014 to 28 November 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
12 Nov 2014	\$278.00	OFFICEWORKS COM AU	BENTLEIGH EASVI				55430484315
24 Nov 2014	\$493.30	QANTAS AIRWAYS	MASCOT NS				06060190748
24 Nov 2014	\$139.00	OFFICEWORKS COM AU	BENTLEIGH EASVI				55430484325
24 Nov 2014	\$139.00 CR	OFFICEWORKS COM AU	BENTLEIGH EASVI				55430484325
26 Nov 2014	\$20.13	AJ PARKES & CO PTY LT	SALISBURY				55160004328
28 Nov 2014	\$220.00	CAREERONE PTY LTD AUS	STREET AU				35249814331
28 Nov 2014	\$12.00	CARD FEE					75583884332
Total for this period	\$1,023.43		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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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 Oct 2014	\$184.00	MICK'S BINS ORMISTON AU					85225524302
31 Oct 2014	\$55.98	LEWIS BROS MITRE 10 SOUTH BRISBANQL					75230904302
31 Oct 2014	\$106.00	GODFREY'S ONLINE STORE GLEN WAVERLEYVI					55430484303
4 Nov 2014	\$43.35	QUEENSLAND GOVT 2 BRISBANE					65363104307
5 Nov 2014	\$663.45	TELSTRA PAYBYPHONE MELBOURNE VI					03160366158
5 Nov 2014	\$168.00	RACQ EIGHT MILE PLAIN EIGHT MILE PL					55160004307
5 Nov 2014	\$167.95	TELSTRA PAYBYPHONE MELBOURNE VI					03160208072
6 Nov 2014	\$758.23	QUEENSLAND URBAN UTI FORTITUDE VAL					65363104309
6 Nov 2014	\$178.12	QUEENSLAND URBAN UTI FORTITUDE VAL					65363104309
10 Nov 2014	\$43.35	QUEENSLAND GOVT 2 BRISBANE					65363104311
10 Nov 2014	\$19.99	ADOBE SYSTEMS SOFTWARE 044-207-3650 IR					55207584311
10 Nov 2014	\$89.00	QLD ART GALLERY SOUTH BRISBAN					55160004311
11 Nov 2014	\$100.00	QLD MOTORWAYS MANAGEMIE EIGHT MILE PLQL					55430484314
12 Nov 2014	\$10.00	BCC ONSTREET PARKING M FORTITUDE VAL					65363104314
12 Nov 2014	\$2,460.40	AUSURE INSURANCE BRO CARDIFF					55437934315
12 Nov 2014	\$446.16	HALL PAYNE LAWYERS SOUTH BRISBANQL					03131505664
12 Nov 2014	\$138.95	SANDS TAVERN 6210 MAROOCHYDORE QL					02132695307

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
13 Nov 2014	\$9.00	BCC ONSTREET PARKING M FORTITUDE VAL					65353104316
13 Nov 2014	\$1,270.00	ABSOE WEST END					55160004316
13 Nov 2014	\$694.36	QUEENSLAND GOVERNMENT SPRING HILL					65353104316
19 Nov 2014	\$15.00	QBE INSURANCE AUSTRAL GLEN WAVERLEYVI					55430484322
19 Nov 2014	\$92.95	JB HI FI CHADSTONE VI					55430484322
19 Nov 2014	\$523.80	QANTAS AIRWAYS MASCOT NS					03040012970
20 Nov 2014	\$10.00	BCC ONSTREET PARKING M FORTITUDE VAL					65353104323
20 Nov 2014	\$790.73	TELCO PAYMENT SERVS SYDNEY					55160004323
21 Nov 2014	\$275.00	FOODOO LOUNGE PTY LTD MURARRIE QL					55430484324
24 Nov 2014	\$15.00	QBE INSURANCE AUSTRAL GLEN WAVERLEYVI					55430484325
24 Nov 2014	\$9,477.76	OFFICE OF STATE REVE BRISBANE					65353104325
24 Nov 2014	\$110.00	ABSOE WEST END					55160004325
26 Nov 2014	\$900.24	HALL PAYNE LAWYERS SOUTH BRISBANCL					03113730910
27 Nov 2014	\$231.00	NEIL T FALLON SERVICE WEST END QL					55430484330
27 Nov 2014	\$154.00	NEIL T FALLON SERVICE WEST END QL					55430484330
28 Nov 2014	\$12.00	CARD FEE					75583884332
Total for this period	\$20,213.77		Totals				

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28 Nov 2014	\$12.00	CARD FEE					75583884332
Total for this period	\$12.00		Totals				

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Date: _____