



RECEIVED
7/12/15

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

DATE

Statement Period

29 October 2015 to 27 November 2015

Your Account Summary

Balance from previous statement	\$4,668.88 DR
Payments and other credits	\$1,000.00 CR
Purchases, cash advances and other debits	\$4,801.92 DR
Interest and other charges	\$180.76 DR
Closing Balance	\$8,651.56 DR

Monthly payment - due by 11 December 2015	\$216.29
Total minimum payment	\$216.29

331/1/1/1/M04320/S011807/1023613

see reverse for transaction details

Transaction record for: Billing account

Date	Amount A\$	Details	Reference
2 Nov 2015	\$1.14	NAB INTNL TRAN FEE - (SC)	75583885306
2 Nov 2015	\$1,000.00CR	CASH/TRANSFER PAYMENT - THANK YOU VI	37154493904
9 Nov 2015	\$0.45	NAB INTNL TRAN FEE - (SC)	75583885313
27 Nov 2015	\$131.17	INTEREST ON PURCHASE(S)	75583885331
Total for this Period:	\$867.24CR		



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)



Billor 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 summary

Cardholder name	Payments and other credits (A)	Purchases and cash advances (B)	Interest and other charges (C)	Net Totals (B + C - A)
Mrs. J. A. Smith	\$0.00	\$801.48	\$12.00	\$813.48
	\$0.00	\$2,992.13	\$12.00	\$3,004.13

Continued next page



Cardholder summary (continued)

Cardholder name	Payments and other credits (A)	Purchases and cash advances (B)	Interest and other charges (C)	Net Totals (B + C - A)
	\$0.00	\$293.21	\$12.00	\$305.21
	\$0.00	\$715.10	\$12.00	\$727.10
BILLING ACCOUNT	\$1,000.00	\$0.00	\$132.76	\$867.24 CR
	\$1,000.00	\$4,801.92	\$180.76	\$3,982.68

Transaction type
Purchase

Annual percentage rate
18.500%

Daily percentage rate
0.05068%



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, 7 days a week)

Cardholder Details

Cardholder Name:

Statement Period:

29 October 2015 to 27 November 2015

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
2 Nov 2015	\$37.98	VISTAPR*VISTAPRINT.AU 781-652-6300 NL					35488715303
2 Nov 2015	\$143.00	Ethicaljobs.com.au Collingwood VI					75188405303
3 Nov 2015	\$220.00	CAREERONE PTY LTD AUS STREET AU					65249815306
12 Nov 2015	\$400.50	QANTAS AIRWAYS MASCOT NS					04060267914
27 Nov 2015	\$12.00	CARD FEE					75583885331
Total for this period	\$813.48		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 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, 7 days a week)

Cardholder Details

Cardholder Name:

Statement Period: 29 October 2015 to 27 November 2015

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 2015	\$480.00	IP AUSTRALIA WODEN AC	---	---	---	---	05150541532
4 Nov 2015	\$320.00	IP AUSTRALIA WODEN AC	---	---	---	---	03150889261
9 Nov 2015	\$14.99	ADOBE ACROPRO SUBS 800-833-6687 IR	---	---	---	---	55207585311
9 Nov 2015	\$100.00	QLD MOTORWAYS MANAGEM EIGHT MILE PLQL	---	---	---	---	55430485310
9 Nov 2015	\$418.20	OAKS M ON PALMER SOUTH TOWNSVIAU	---	---	---	---	85424785311
18 Nov 2015	\$590.94	TELCO PAYMENT SERVS SYDNEY	---	---	---	---	55160005321
27 Nov 2015	\$1,068.00	QANTAS AIRWAYS MASCOT NS	---	---	---	---	05060271357
27 Nov 2015	\$12.00	CARD FEE	---	---	---	---	75583885331
Total for this period	\$3,004.13	Totals					

Employee declaration

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

Cardholder signature:

Date:

331/1/1/1/M04320/S011810/1023619



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, 7 days a week)

Cardholder Details

Cardholder Name:

Statement Period:

29 October 2015 to 27 November 2015

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
4 Nov 2015	\$26.99	AMART STRATHPINE	STRATHPINE QL	---	---	---	55430485307
4 Nov 2015	\$17.30	COVE CATERING SERVICES	CORNUBIA QL	---	---	---	55430485307
5 Nov 2015	\$9.30	COVE CATERING SERVICES	CORNUBIA QL	---	---	---	55430485308
20 Nov 2015	\$89.10	UNITED CARS TAXIS P	T MELBOURNVIC	---	---	---	55160005323
23 Nov 2015	\$8.92	GM CABS PTY. LTD. QPS	MASCOT	---	---	---	65353105323
23 Nov 2015	\$141.60	Arcadia	Fitzroy VI	---	---	---	05544005324
27 Nov 2015	\$12.00	CARD FEE	---	---	---	---	75583885331
Total for this period	\$305.21		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 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, 7 days a week)

Cardholder Details

Cardholder Name:

Statement Period:

29 October 2015 to 27 November 2015

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 2015	\$28.48	WOOLWORTHS 2639					03103631946
5 Nov 2015	\$61.00	WV PETROL 2282					04133173921
6 Nov 2015	\$52.95	METROPOLE HOTEL					85424785309
9 Nov 2015	\$41.67	COLES EXPRESS 1758					55430485310
9 Nov 2015	\$56.85	METROPOLE HOTEL					85424785310
11 Nov 2015	\$474.15	AVIS AUSTRALIA					55160005313
27 Nov 2015	\$12.00	CARD FEE					75583885331
Total for this period	\$727.10		Totals				

Employee declaration

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

Cardholder signature:

Date: