nab

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)

RECEIVED
11/1/16

UNITED FIREFIGHTERS UNION OF AUSTRALIA UN
286 MONTAGUE RD
WEST END QLD 4101

Statement Period 28 November 2015 to 29 December 2015

Your Account Summary

Balance from previous statement	$8,651.56 DR
Payments and other credits	$8,661.26 CR
Purchases, cash advances and other debits	$4,256.69 DR
Interest and other charges	$165.25 DR
Closing Balance	**$4,412.24 DR**

Monthly payment - due by **13 January 2016**	$110.31
Total minimum payment	**$110.31**

363/11/11/M04688/S012895/I025789

see reverse for transaction details

Transaction record for: Billing account

Date	Amount A$	Details		Reference
1 Dec 2015	**$1,000.00CR**	**CASH/TRANSFER PAYMENT - THANK YOU**	**VI**	**37154893516**
8 Dec 2015	$0.45	NAB INTNL TRAN FEE - (SC)		75583885342
17 Dec 2015	$1.20	NAB INTNL TRAN FEE - (SC)		75583885351
18 Dec 2015	**$7,657.56CR**	**CASH/TRANSFER PAYMENT - THANK YOU**	**VI**	**37455130135**
21 Dec 2015	$9.41	NAB INTNL TRAN FEE - (SC)		75583885355
29 Dec 2015	$106.19	INTEREST ON PURCHASE(S)		75583885363
Total for this Period:	**$8,540.31CR**			

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)

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.

Cardholder summary

Cardholder account	Cardholder name	Payments and other credits (A)	Purchases and cash advances (B)	Interest and other charges (C)	Net Totals (B + C - A)
		$0.00	$0.00	$12.00	$12.00

Continued next page

363/11/11/M04688/S012895/I025790

Cardholder summary (continued)

Cardholder account	Cardholder name	Payments and other credits (A)	Purchases and cash advances (B)	Interest and other charges (C)	Net Totals (B + C - A)
		$3.70	$4,154.77	$12.00	$4,163.07
	I L	$0.00	$0.00	$12.00	$12.00
	N	$0.00	$101.92	$12.00	$113.92
	BILLING ACCOUNT	**$8,657.56**	**$0.00**	**$117.25**	**$8,540.31** CR
		$8,661.26	$4,256.69	$165.25	$4,239.32 CR

Transaction type	Annual percentage rate	Daily percentage rate
Purchase	18.500%	0.05068%

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Cardholder Details

Cardholder Name:

Statement Period: 28 November 2015 to 29 December 2015

Transaction record for: MRS ANGELA LEIGH OLIVER

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 Dec 2015	$12.00	CARD FEE					75583885363
Total for this period	**$12.00**		**Totals**				

Employee declaration

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

363/11/11/M04688/S012897/I025793

Statement for
NAB Qantas Business Card
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Cardholder Details

Cardholder Name:

Statement Period: 28 November 2015 to 29 December 2015

Transaction record for: MR JOHN ANDREW OLIVER

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
3 Dec 2015	$100.00	QLD MOTORWAYS MANAGEME EIGHT MILE PLQL					55430485336
7 Dec 2015	$100.00	QLD MOTORWAYS MANAGEME EIGHT MILE PLQL					55430485338
8 Dec 2015	$14.99	ADOBE ACROPRO SUBS 800-833-6687 IR					55207585341
17 Dec 2015	$44.85	QLD POLICE SERVICE - BRISBANE					65353105349
17 Dec 2015	$39.98	VISTAPR*VistaPrint.au 781-652-6300					25481045350
18 Dec 2015	$1,102.48	QLD TRADE PRINT WARANA QL					75230905350
18 Dec 2015	$673.96	TELCO PAYMENT SERVS SYDNEY					55160005351
21 Dec 2015	$313.71	VISTAPR*VISTAPRINT.AU 781-652-6300 NL					55488715352
22 Dec 2015	$27.60	AIRPORTRENTALS.COM MELBOURNE VI					55430485355
22 Dec 2015	$24.70	AIRPORTRENTALS.COM MELBOURNE VI					55430485355
22 Dec 2015	$446.58	WEBJET MELBOURNE AU					85424785355
22 Dec 2015	$319.60	WEBJET MELBOURNE AU					85424785355
22 Dec 2015	$319.60	WEBJET MELBOURNE AU					85424785355
22 Dec 2015	**$3.70 CR**	**AIRPORTRENTALS.COM MELBOURNE VI**					**55430485355**
23 Dec 2015	$67.72	QLD TRADE PRINT WARANA QL					75230905355

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Transaction record for: Mi

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
23 Dec 2015	$260.00	WOTIF*16685942734 WOTIF.COM AU					45249815356
23 Dec 2015	$150.00	WOTIF*16686122711 WOTIF.COM AU					45249815356
23 Dec 2015	$149.00	WOTIF*16686059757 WOTIF.COM AU					45249815356
29 Dec 2015	$12.00	CARD FEE					75583885363
Total for this period	**$4,163.07**		**Totals**				

Employee declaration

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

363/11/11/M04688/S012898/I025796

Statement for

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Cardholder Details

Cardholder Name:

Statement Period: 28 November 2015 to 29 December 2015

Transaction record for: MR MARK ROBERT DEARLOVE

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 Dec 2015	$12.00	CARD FEE					75583885363
Total for this period	**$12.00**		**Totals**				

Employee declaration

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

363/11/11/M04688/S012899/I025797

Statement for

NAB Qantas Business Card

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Lost & Stolen Cards: 1800 033 103 (24 hours, 7 days a week)

Cardholder Details

Cardholder Name:

Statement Period: 28 November 2015 to 29 December 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
3 Dec 2015	$22.42	TOWNSVILLE 47789555 EAST SYDNEY NS					04150743902
7 Dec 2015	$9.50	SFS TSV CAP LOUNGE 376 GARBUTT QL					55430485338
7 Dec 2015	$70.00	BAC PARKING ASCOT					65353105338
29 Dec 2015	$12.00	CARD FEE					75583885363
Total for this period	**$113.92**	**Totals**					

Employee declaration

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

363/11/11/M04688/S012900/I025799