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 5/7/16

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

Statement Period 28 May 2016 to 28 June 2016

Your Account Summary

Balance from previous statement	$3,239.72 DR
Payments and other credits	$3,338.72 CR
Purchases, cash advances and other debits	$7,669.99 DR
Interest and other charges	$95.53 DR
Closing Balance	**$7,666.52 DR**

Monthly payment - due by **12 July 2016**	$191.66
Total minimum payment	**$191.66**

180/11/12/M03025/S008340/I016679

see reverse for transaction details

Transaction record for: Billing account

Date	Amount A$	Details	Reference
1 Jun 2016	**$1,000.00CR**	**CASH/TRANSFER PAYMENT - THANK YOU VI**	**37157211917**
8 Jun 2016	$0.45	NAB INTNL TRAN FEE - (SC)	75583886160
16 Jun 2016	**$2,239.72CR**	**CASH/TRANSFER PAYMENT - THANK YOU VI**	**37757408964**
28 Jun 2016	$59.08	INTEREST ON PURCHASE(S)	75583886180
Total for this Period:	**$3,180.19CR**		

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

ATM

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

BPAY

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.

180/11/12/M03025/S008340/I016680

Cardholder summary

Cardholder name	Payments and other credits (A)	Purchases and cash advances (B)	Interest and other charges (C)	Net Totals (B + C - A)
	$99.00	$2,393.93	$12.00	$2,306.93
	$0.00	$5,171.41	$12.00	$5,183.41

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	$104.65	$12.00	$116.65
	$3,239.72	**$0.00**	**$59.53**	**$3,180.19 CR**
	$3,338.72	$7,669.99	$95.53	$4,426.80

Transaction type
Purchase

Annual percentage rate
18.500%

Daily percentage rate
0.05068%

180/11/12/M03025/S008341/I016681

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

Cardholder Details

Cardholder Name:

Statement Period: 28 May 2016 to 28 June 2016

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 May 2016	$99.00 CR	TRAVEL RESERVATION AU SYDNEY AU					35135776148
2 Jun 2016	$258.83	VEOLIA ENVIRONMENTAL S ROCKLEA QL					55430486153
8 Jun 2016	$311.98	DICK SMITH SOUTH MELBOURAU					85424786159
13 Jun 2016	$149.95	MY NET FONE AUSTRALIA SURRY HILLS					65353106161
15 Jun 2016	$252.49	QANTAS AIRWAYS MASCOT NS					03021642428
16 Jun 2016	$560.48	QANTAS AIRWAYS MASCOT NS					04021680975
16 Jun 2016	$110.00	TRAVEL RESERVATION AU SYDNEY AU					35135776167
17 Jun 2016	$80.00	ROYAL GATTON HOTEL GATTON					55160006167

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180/11/12/M03025/S00834Z/I016683

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
21 Jun 2016	$197.50	QANTAS AIRWAYS MASCOT NS					02021669388
23 Jun 2016	$172.70	VIRGIN AU7952131218833 SPRING HILL					55160006173
27 Jun 2016	$300.00	TRAVEL RESERVATION AU SYDNEY AU					35135776176
28 Jun 2016	$12.00	CARD FEE					75583886180
Total for this period	**$2,306.93**		**Totals**				

Employee declaration

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

180/11/12/M03025/S008342/I016684

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

Cardholder Details

Cardholder Name:

Statement Period: 28 May 2016 to 28 June 2016

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 Jun 2016	$100.00	QLD MOTORWAYS MANAGEME EIGHT MILE PLQL					55430486154
6 Jun 2016	$10.45	JUPITERS HOTEL & CASIN BROADBEACH					65353106155
8 Jun 2016	$14.99	ADOBE ACROPRO SUBS 800-833-6687 IR					55207586159
20 Jun 2016	$696.33	TELCO PAYMENT SERVS SYDNEY					55160006169
24 Jun 2016	$901.50	QANTAS AIRWAYS MASCOT NS					05021687231
24 Jun 2016	$832.50	QANTAS AIRWAYS MASCOT NS					05021687229
24 Jun 2016	$814.47	QANTAS AIRWAYS MASCOT NS					05021641726
24 Jun 2016	$394.50	QANTAS AIRWAYS MASCOT NS					05021641730
27 Jun 2016	$42.47	ALLIANZ INSUR CAR HIRE 1300638234 AU					85306066175
27 Jun 2016	$469.20	TRAVEL RESERVATION AU SYDNEY AU					35135776176

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180/11/12/M03025/S008343/I016685

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
27 Jun 2016	$405.00	TRAVEL RESERVATION AU SYDNEY AU					35135776176
27 Jun 2016	$390.00	TRAVEL RESERVATION AU SYDNEY AU					35135776176
28 Jun 2016	$100.00	QLD MOTORWAYS MANAGEME EIGHT MILE PLQL					55430486179
28 Jun 2016	$12.00	CARD FEE					75583886180
Total for this period	**$5,183.41**		**Totals**				

Employee declaration

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

180/11/12/M03025/S008343/I016686

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Cardholder Details

Cardholder Name:

Statement Period: 28 May 2016 to 28 June 2016

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 May 2016	$90.00	BAC PARKING ASCOT					65353106147
2 Jun 2016	$14.65	BP BLACKSOIL 1463 BLACKSOIL QL					03103156162
28 Jun 2016	$12.00	CARD FEE					75583886180
Total for this period	**$116.65**		**Totals**				

Employee declaration

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

180/11/12/M03025/S008344/I016687