



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 2016 to 29 August 2016

Your Account Summary

Balance from previous statement	\$7,905.60 DR
Payments and other credits	\$7,905.60 CR
Purchases, cash advances and other debits	\$7,431.58 DR
Interest and other charges	\$36.51 DR
Closing Balance	\$7,468.09 DR

Monthly payment - due by 12 September 2016	\$186.70
Total minimum payment	\$186.70



242/11/12/M04662/S012776/025551

see reverse for transaction details



Cardholder summary (continued)

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
\$7,905.60	\$0.00	\$0.51	\$7,905.09 CR
\$7,905.60	\$7,431.58	\$36.51	\$437.51 CR

Transaction type
Purchase

Annual percentage rate
18.500%

Daily percentage rate
0.05068%



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Cardholder Details

Statement Period: 29 July 2016 to 29 August 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
5 Aug 2016	\$2,962.00	QANTAS AIRWAYS MASCOT NS					05021649699
19 Aug 2016	\$796.00	TRAVEL RESERVATION AU SYDNEY AU					35135776231
22 Aug 2016	\$260.00	R T EDWARDS PROSPECT					65353106232
26 Aug 2016	\$857.99	QANTAS AIRWAYS MASCOT NS					05060101664
26 Aug 2016	\$480.50	QANTAS AIRWAYS MASCOT NS					05060101662
29 Aug 2016	\$169.00	TRAVEL RESERVATION AU SYDNEY AU					35135776239
29 Aug 2016	\$12.00	CARD FEE					75583886242
Total for this period	\$5,537.49		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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Cardholder Details

Statement Period: 29 July 2016 to 29 August 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 Aug 2016	\$100.00	QLD MOTORWAYS MANAGEME EIGHT MILE PLQL					55430486215
9 Aug 2016	\$16.99	ADOBE ACROPRO SUBS 800-833-6687 IR					55207586220
12 Aug 2016	\$882.99	DICK SMITH SOUTH MELBOURAU					85424786224
19 Aug 2016	\$806.11	TELCO PAYMENT SERVS SYDNEY					55160006230
22 Aug 2016	\$100.00	QLD MOTORWAYS MANAGEME EIGHT MILE PLQL					55430486232
29 Aug 2016	\$12.00	CARD FEE					75583886242
Total for this period	\$1,918.09		Totals				

Employee declaration

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Cardholder signature: _____

Date: _____



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Cardholder Details

Statement Period: 29 July 2016 to 29 August 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
29 Aug 2016	\$12.00	CARD FEE					75583886242
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: _____

242/11/12/M04662/S012780/1025559