CommonwealthBank Commonwealth Bank of Australia ABN 48 123 123 124 Australian credit licence 234945

ELEC TRADES UNION QLD

SOUTH BRISBANE QLD 4101



ECEIVEN Į 0 7 FEB 2014

BY:

035

Your Statement Corporate Charge Card

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ETU Q

Credit limit	\$.)
Statement period Credit limit	3 Jan 2014 - 3 Feb 2014
Account number	$3 \ln 2014 - 3 Ech 2014$
Cardholder name	and the second sec

24 hours a day, 7 days a week

Account balance

ETU Q

41 PEEL ST

Opening balance	\$0.00
New transactions	\$240.00
Payments/refunds	\$0.00
Closing balance	\$240.00

Payment Arrangement

Payment will be automatically deducted in terms of the agreement.

Transactions

Date	Transaction details	Cardholder comments / Expense codes	GST* (\$)	Amount (\$)
11 Jan	QUEENSLAND MOTORWAYS MURARRIE AUS		9.09	100.00
24 Jan	QLD MOTORWAYS MANAGEME EIGHT MILE PLQLD		9.09	100.00
03 Feb	ANNUAL FEE			40.00

Please check your transactions listed on this statement and report any discrepancy to the Bank immediately.

I confirm the above expenditure.

Signature of cardholder

Expenditure authorised

IMPORTANT GST INFORMATION

Transaction shown with this symbol may indicate a mixed transaction. The GST has been calculated as if the transaction was wholly taxable at 1/11th of the price. You will need to obtain a tax invoice or adjustment note before claiming an input tax credit in relation to this transaction or adjustment.



It's easy to select a PIN. Here's how:

- Visit us in a branch to select your PIN.
- Visit any of our ATMs to change your current PIN
- · Call us on 13 1576 and we can send you a PIN

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Your Statement

Corporate Charge Card

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ETU Q

Cardholder name Account number Statement period Credit limit

3 Jan 2014 - 3 Feb 2014

ENQUIRIES 13 1576

24 hours a day, 7 days a week

Accour
Opening

ETU Q

41 PEEL ST

Account balance		Bernard American
Opening balance	\$0.00	Payment Arrangement
New transactions	\$40.00	Payment will be automatically deducted in terms
Payments/refunds	\$0.00	of the agreement.
Closing balance	\$40.00	

Transa	actions	ENTERED		
Date	Transaction details	DATE BY Cardnonder comments / Expense codes	GST* (\$)	Amount (\$)
03 Feb	ANNUAL FEE			40.00 /

FRES

Please check your transactions listed on this statement and report any discrepancy to the Bank immediately.

* * * * * * * * * * * * * * * * * * *

I confirm the above expenditure.

Signature of cardholder

Expenditure authorised

IMPORTANT GST INFORMATION

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	035	ETU Q
		Cardholder name
		Account number
ELEC TRADES UNION QLD 41 PEEL ST		Statement period 3 Jan 2014 - 3 Feb 2014
SOUTH BRISBANE QLD 4101		Credit limit
		ENQUIRIES 13 1576 24 hours a day, 7 days a week
Account balance		Payment Arrangement
Opening balance	\$0.00	T ayment Arrangement
New transactions	\$40.00	Payment will be automatically deducted in terms
Payments/refunds	\$0.00	of the agreement.
Closing balance	\$40.00	
Transactions Date Transaction details	01	urdholder comments / GST# (\$) Amount (\$)
		pense codes
3 Feb ANNUAL FEE	K	40.00 tes
Please check your transactions listed on this	statement and report any d	liscrepancy to the Bank Immediately.
*		* * * * * * * * * * * I confirm the above expenditure.
*		<pre>* * * * * * * * * * * * * I confirm the above expenditure.</pre>
*		* * * * * * * * * * * * * I confirm the above expenditure.
*		
*		



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