



Statement for

NAB Business Visa

NAB Commercial Cards Centre - GPO Box 9992 Melbourne Victoria 3001
Tel 1300 498 594 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: MR FABIAN MAXINE HOUBRECHTS
Account No: 4557 0455 3802 7065
Statement Period: 29 July 2023 to 29 August 2023
Cardholder Limit: \$5,000

Transaction record for: MR FABIAN MAXINE HOUBRECHTS

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
31 Jul 2023	\$65.90	TECH REVO GROUP PTY LTD MIDLAND	-----			-----	74466023210
31 Jul 2023	\$267.83	RSEA PTY LTD - MIDLAND MIDLAND	-----			-----	74940523210
14 Aug 2023	\$40.00	BCF MIDLAND MIDLAND	-----			-----	74564453223
14 Aug 2023	\$24.99	RSEA PTY LTD - MIDLAND MIDLAND	-----			-----	74940523223
14 Aug 2023	\$504.92	RSEA PTY LTD - MIDLAND MIDLAND	-----			-----	74940523223
22 Aug 2023	\$143.58	DUNNINGS NORTHAM NORTHAM	-----			-----	74564453233
23 Aug 2023	\$773.05	THE GOOD GUYS MIDLAND	-----			-----	74564453234
29 Aug 2023	\$9.00	CARD FEE	-----			-----	74557043241
Total for this period	\$1,829.27		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

Cardholder Name: MRS JOANNE MAREE SODERLUND
Account No: 4557 0455 3820 4615
Statement Period: 29 July 2023 to 29 August 2023
Cardholder Limit: \$10,000

Transaction record for: MRS JOANNE MAREE SODERLUND

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 Aug 2023	\$37.80	SHIRE OF TAMMIN TAMMIN	-----	-----	-----	-----	74940523214
8 Aug 2023	\$254.14	COLES EXPRESS 2128 NORTHAM	-----	-----	-----	-----	74363963219
23 Aug 2023	\$7.00	WILSON PARKING PER060 PERTH	-----	-----	-----	-----	74564453234
23 Aug 2023	\$4.54	CITY OF PERTH PARKING-ONSPERTH	-----	-----	-----	-----	74564453234
29 Aug 2023	\$9.00	CARD FEE	-----	-----	-----	-----	74557043241
Total for this period	\$312.48		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

Cardholder Name: MISS RACHEAL MAREE KING
Account No: 4557 0455 3833 9270
Statement Period: 29 July 2023 to 29 August 2023
Cardholder Limit: \$5,000

Transaction record for: MISS RACHEAL MAREE KING

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
7 Aug 2023	\$51.80	PUMA ENERGY TAMMIN TAMMIN					74564453216
10 Aug 2023	\$18.69	Dropbox 3MBQFN9NRGZH db.tt/cchelp					74987503221
22 Aug 2023	\$40.00	WOOLWORTHS/NORTHAM BVD 16NORTHAM					74278243233
24 Aug 2023	\$54.39	BUNNINGS 603000 NORTHAM					74940523234
25 Aug 2023	\$81.00	CALTEX TAMMIN TAMMIN					74564453236
29 Aug 2023	\$9.00	CARD FEE					74557043241
Total for this period	\$254.88		Totals				

Employee declaration

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

Cardholder signature: _____ Date: _____

