



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: 30 August 2023 to 28 September 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
1 Sep 2023	\$920.00	CALTEX TAMMIN TAMMIN	-----			-----	74564453243
4 Sep 2023	\$23.90	Cunderin Farmers Co-O CUNDERDIN	-----			-----	74249233244
4 Sep 2023	\$272.90	CALTEX TAMMIN TAMMIN	-----			-----	74564453245
5 Sep 2023	\$123.33	DUNNINGS NORTHAM NORTHAM	-----			-----	74564453247
15 Sep 2023	\$94.65	CALTEX TAMMIN TAMMIN	-----			-----	74564453257
25 Sep 2023	\$39.99	RSEA PTY LTD - MIDLAND MIDLAND	-----			-----	74940523265
25 Sep 2023	\$598.00	THE GOOD GUYS MIDLAND	-----			-----	74564453266
26 Sep 2023	\$129.83	DUNNINGS NORTHAM NORTHAM	-----			-----	74564453268
28 Sep 2023	\$9.00	CARD FEE	-----			-----	74557043271
Total for this period	\$2,211.60		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: 30 August 2023 to 28 September 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 Sep 2023	\$264.49	CALTEX KALAMUNDA KALAMUNDA					74564453246
19 Sep 2023	\$937.91	Crown Metropol Perth Burswood					74773883260
19 Sep 2023	\$261.00	Crown Perth Merrywell Burswood					74773883260
20 Sep 2023	\$1,875.81	Crown Metropol Perth Burswood					74773883261
20 Sep 2023	\$937.91	Crown Metropol Perth Burswood					74773883261
20 Sep 2023	\$625.27	Crown Metropol Perth Burswood					74773883261
21 Sep 2023	\$1,701.34	Crown Metropol Perth Burswood					74773883263
21 Sep 2023	\$412.48	Crown Metropol Perth Burswood					74773883263
21 Sep 2023	\$71.60 CR	Crown Metropol Perth Burswood					74773883263
22 Sep 2023	\$550.00	Myer Pty Ltd Melbourne					74564453264
28 Sep 2023	\$34.46	CHATGPT SUBSCRIPTION HTTPSOPENAI.CCA					24492163270
28 Sep 2023	\$34.46	FRGN AMT: 22.00 US dollar					

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Transaction record for: MRS JOANNE MAREE SODERLUND (continued)

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
28 Sep 2023	\$9.00	CARD FEE					74567043271
Total for this period	\$7,538.07	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: 30 August 2023 to 28 September 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
30 Aug 2023	\$4.50	CALTEX TAMMIN TAMMIN	-----	-----	-----	-----	74564453241
5 Sep 2023	\$14.13	CITY OF PERTH PARKING-ONSPERTH	-----	-----	-----	-----	74564453247
5 Sep 2023	\$1,049.36	DISCOVERY HOLIDAY PARK ADELAIDE	-----	-----	-----	-----	74940523246
6 Sep 2023	\$22.46	PORTMANS BOORAGOON	-----	-----	-----	-----	74940523247
6 Sep 2023	\$22.46	PORTMANS BOORAGOON	-----	-----	-----	-----	74940523247
6 Sep 2023	\$14.13	CITY OF PERTH PARKING-ONSPERTH	-----	-----	-----	-----	74564453248
6 Sep 2023	\$90.00	PORTMANS BOORAGOON	-----	-----	-----	-----	74940523247
6 Sep 2023	\$90.00	PORTMANS BOORAGOON	-----	-----	-----	-----	74940523247
7 Sep 2023	\$14.13	CITY OF PERTH PARKING-ONSPERTH	-----	-----	-----	-----	74564453249
8 Sep 2023	\$60.50	STRIKE AUSTRALIA PTY FREMANTLE	-----	-----	-----	-----	74564453250
11 Sep 2023	\$18.69	Dropbox 5S57CGSRK49P db.tt/cchelp	-----	-----	-----	-----	74987503252

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Transaction record for: MISS RACHEAL MAREE KING (continued)

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
11 Sep 2023	\$58.46	VALLEYGIRL WEST PERTH WEST PERTH	-----	-----	-----	-----	74940523250
18 Sep 2023	\$96.36	BP CUNDERDIN ROADHOUSE CUNDERDIN	-----	-----	-----	-----	74742723257
25 Sep 2023	\$45.23	PORTMANS WEST PERTH	-----	-----	-----	-----	74940523266
28 Sep 2023	\$9.00	CARD FEE	-----	-----	-----	-----	74557043271
Total for this period	\$1,609.41	Totals					

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