



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 within Australia only)



TAMMIN SHIRE
 PO BOX 53
 TAMMIN WA 6409

RECEIVED
 6 OCT 2022

Statement Period 30 August 2022 to 28 September 2022
 Company Account No: 4557 0499 0110 7462
 Facility Limit: \$20,000

Your Account Summary

Balance from previous statement	\$4,720.19 DR
Payments and other credits	\$4,720.19 CR
Purchases, cash advances and other debits	\$1,842.19 DR
Interest and other charges	\$28.92 DR
Closing Balance	\$1,871.11 DR

YOUR DIRECT DEBIT PAYMENT OF \$1,871.11 WILL BE CHARGED TO ACCOUNT 000086732- 0000508368965 ON 04/10/2022 AS PER OUR AGREEMENT.



271/21/01/M01396/S004234/1008467

see reverse for transaction details



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Cardholder Details

Cardholder Name: MR FABIAN MAXINE HOUBRECHTS
Account No: 4557 0455 3802 7065
Statement Period: 30 August 2022 to 28 September 2022
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 Aug 2022	\$119.11	FRESH TRADING CO OPS NORTHAM					745644452242
5 Sep 2022	\$84.00	FUEL DISTRIBUTORS OF W CUNDERDIN					74229852245
15 Sep 2022	\$137.05	FRESH TRADING CO OPS NORTHAM					745644452257
16 Sep 2022	\$70.41	PACVAC PTY LTD KEWDALE					74201332258
28 Sep 2022	\$9.00	CARD FEE					74557042271
Total for this period	\$419.57		Totals				

Employee declaration

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

Cardholder signature: _____

Date: _____

27/1/21/01/M01396/S004235/1008469



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Cardholder Details

Cardholder Name: MISS MORGAN JANE WARE
Account No: 4557 0455 3804 3658
Statement Period: 30 August 2022 to 28 September 2022
Cardholder Limit: \$5,000

Transaction record for: MISS MORGAN JANE WARE

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 2022	\$76.53	UNITED PETROLEUM PTY KELLERBERRIN					74564452243
7 Sep 2022	\$179.00	PUMA ENERGY TAMMIN TAMMIN					74564452249
12 Sep 2022	\$18.69	DROPOX*JGM92MNZWPFD D02FD79					74657362253
12 Sep 2022	\$79.89	UNITED PETROLEUM PTY KELLERBERRIN					74564452252
12 Sep 2022	\$70.25	KMART MULGRAVE					74940522252
19 Sep 2022	\$260.00	BRUNO GRENCI KELLERBERRIN					74940522259
20 Sep 2022	\$233.99	SP JB HI-FI ONLINE SOUTHBANK					74201332262
23 Sep 2022	\$468.00	QUEST KINGS PARK WEST PERTH					02151106718
26 Sep 2022	\$23.09	ZOOM.US 888-799-9666 WWW.ZOOM.US CA					24492162267
28 Sep 2022	\$9.00	CARD FEE					74557042271
Total for this period	\$1,418.44		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 2022 to 28 September 2022
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
19 Sep 2022	\$2.18	FACEBK E4VTMGPHD2 fb.me/ads					74987502261
19 Sep 2022	\$20.00	FACEBK 3AVSWH7JD2 fb.me/ads					74987502260
28 Sep 2022	\$9.00	CARD FEE					74557042271
Total for this period	\$31.18		Totals				

Employee declaration

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

Cardholder signature: _____

Date: _____

271/21/01/M01396/S004237/1008473