



Corporate Credit Card

Enquiries including
Lost & Stolen Cards

1300 300 437
+61 2 9006 5838

MR PHILIP WILLIAM LOWE
ATTN TO
GPO BOX 3947
SYDNEY NSW 2001

Account Number	Statement Period	Interest Rate	Cash Rate	Credit Limit
	23 Jun 21 to 22 Jul 21			\$20,000.00

For a list of all of your transactions during this statement period, please refer overleaf.
Please check all your transactions and report an error or unauthorised transaction immediately.
If you have any further queries, please call HSBC on 1300 300 437 (or +61 2 9006 5838).



Transaction Date	Transaction Detail	Amount
23/06/2021	Syd Aprt Dom Carp54	\$63.90
13/07/2021	NEWS LIMITED	\$72.00

Total \$135.90

\$0.00 will be deducted from your account and credited as your automatic payment on 16/08/2021. Any additional payments you make before this date will be deducted from this amount.



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Account Number	Statement Period	Interest Rate	Cash Rate	Credit Limit
	23 Jul 21 to 23 Aug 21			\$20,000.00

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Transaction Date	Transaction Detail	Amount
10/08/2021	NEWS LIMITED	\$72.00

Total \$72.00

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Account Number	Statement Period	Interest Rate	Cash Rate	Credit Limit
	24 Aug 21 to 22 Sep 21			\$20,000.00

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Transaction Date	Transaction Detail	Amount
7/09/2021	NEWS LIMITED	\$72.00

Total \$72.00

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Account Number	Statement Period	Interest Rate	Cash Rate	Credit Limit
	23 Sep 21 to 22 Oct 21			\$20,000.00

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Transaction Date	Transaction Detail	Amount
5/10/2021	NEWS LIMITED	\$72.00

Total \$72.00

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Account Number	Statement Period	Interest Rate	Cash Rate	Credit Limit
	23 Oct 21 to 22 Nov 21			\$20,000.00

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Transaction Date	Transaction Detail	Amount
2/11/2021	NEWS LIMITED	\$72.00

Total \$72.00

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	23 Nov 21 to 22 Dec 21			\$20,000.00

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Transaction Date	Transaction Detail	Amount
30/11/21	CABS (NS)	\$22.79
30/11/21	NEWS LIMITED	\$72.00
8/12/21	HOTEL	\$361.45
15/12/21	RADIO CABS CO-OP	\$43.26
15/12/21	TUK TUK TAXIS	\$39.17
17/12/21	RADIO CABS CO-OP	\$51.87
17/12/21	GM CABS PTY LTD	\$55.13
Total		\$645.67

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	23 Dec 21 to 21 Jan 22			\$20,000.00

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Transaction Date	Transaction Detail	Amount
28/12/21	NEWS LIMITED	\$72.00
17/01/22	FAIRFAX NEWSPAPERS	\$1,056.25
		Total \$1,128.25

\$0.00 will be deducted from your account and credited as your automatic payment on 15/02/2022. Any additional payments you make before this date will be deducted from this amount.



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Account Number	Statement Period	Interest Rate	Cash Rate	Credit Limit
	22 Jan 22 to 22 Feb 22			\$20,000.00

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Transaction Date	Transaction Detail	Amount
25/01/22	NEWS LIMITED	\$72.00

Total \$72.00

\$0.00 will be deducted from your account and credited as your automatic payment on 21/03/2022. Any additional payments you make before this date will be deducted from this amount.



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Account Number	Statement Period	Interest Rate	Cash Rate	Credit Limit
	23 Feb 22 to 22 Mar 22			\$20,000.00

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Transaction Date	Transaction Detail	Amount
22/02/22	NEWS LIMITED	\$72.00

Total \$72.00

\$0.00 will be deducted from your account and credited as your automatic payment on 19/04/2022. Any additional payments you make before this date will be deducted from this amount.



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Account Number	Statement Period	Interest Rate	Cash Rate	Credit Limit
	23 Mar 22 to 22 Apr 22			\$20,000.00

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Transaction Date	Transaction Detail	Amount
22/03/22	NEWS LIMITED	\$72.00
4/04/22	ONE TAXI	\$26.14
12/04/22	GM CABS PTY LTD	\$24.99
19/04/22	NEWS LIMITED	\$72.00
		Total \$195.13

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Account Number	Statement Period	Interest Rate	Cash Rate	Credit Limit
	23 Apr 22 to 23 May 22			\$20,000.00

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Transaction Date	Transaction Detail	Amount
9/05/22	Hotel AG	\$718.09
	ORIGINAL TRANSACTION AMOUNT CHF 498.00	
	OVERSEAS TRANSACTION FEE	\$21.54
11/05/22	Schloss Private	\$1,074.25
	ORIGINAL TRANSACTION AMOUNT CHF 745.00	
	OVERSEAS TRANSACTION FEE	\$32.23
17/05/22	NEWS LIMITED	\$72.00
Total		\$1,918.11

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Account Number	Statement Period	Interest Rate	Cash Rate	Credit Limit
	24 May 22 to 22 Jun 22			\$20,000.00

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Transaction Date	Transaction Detail	Amount
25/05/22	Syd Aprt Dom Carp54	\$63.90
14/06/22	NEWS LIMITED	\$72.00
		Total \$135.90

\$0.00 will be deducted from your account and credited as your automatic payment on 18/07/2022. Any additional payments you make before this date will be deducted from this amount.



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Account Number	Statement Period	Interest Rate	Cash Rate	Credit Limit
	23 Jun 22 to 22 Jul 22			\$20,000.00

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Transaction Date	Transaction Detail	Amount
22/06/22	Cabcharge*13cabs	\$1.00
22/06/22	Cabcharge*13cabs	\$39.85
23/06/22	Bahnhof SBB Flughafen	\$10.32
	ORIGINAL TRANSACTION AMOUNT CHF 6.80	
	OVERSEAS TRANSACTION FEE	\$0.31
26/06/22	Hotel AG	\$380.44
	ORIGINAL TRANSACTION AMOUNT CHF 249.00	
	OVERSEAS TRANSACTION FEE	\$11.41
25/06/22	Bahnhof SBB HB Zürich	\$104.35
	ORIGINAL TRANSACTION AMOUNT CHF 68.30	
	OVERSEAS TRANSACTION FEE	\$3.13
25/06/22	Hotel	\$1,180.28
	ORIGINAL TRANSACTION AMOUNT CHF 778.00	
	OVERSEAS TRANSACTION FEE	\$35.41
27/06/22	13CABS SYDNEY	\$47.72
12/07/22	NEWS LIMITED	\$72.00
14/07/22	Cabcharge*13cabs	\$1.00
14/07/22	Cabcharge*13cabs	\$40.79
18/07/22	GM CABS PTY LTD	\$42.84
14/07/22	HOTEL HO	\$596.40
	ORIGINAL TRANSACTION AMOUNT IDR 6,000,000.00	
	OVERSEAS TRANSACTION FEE	\$17.89
19/07/22	GM TAXIPAY	\$41.79
17/07/22	HOTEL HO	\$124.13
	ORIGINAL TRANSACTION AMOUNT IDR 1,246,300.00	
	OVERSEAS TRANSACTION FEE	\$3.72
20/07/22	SPOTTO NSW	\$45.78
19/07/22	SPOTTO VIC	\$75.95
20/07/22	SPOTTO VIC	\$68.67
20/07/22	Melbourne	\$434.27
	Total	\$3,379.45

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	23 Jul 22 to 22 Aug 22			\$20,000.00

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Transaction Date	Transaction Detail	Amount
2/08/22	K-ETA	\$11.36
	ORIGINAL TRANSACTION AMOUNT KRW 10,300	
	OVERSEAS TRANSACTION FEE	\$0.34
4/08/22	4CYTE PATHOLOGY PTY LT	\$120.00
6/08/22	Cabcharge*13cabs	\$1.00
6/08/22	Cabcharge*13cabs	\$55.70
9/08/22	NEWS LIMITED	\$72.00
10/08/22	GM CABS PTY LTD	\$45.15
7/08/22	Hotel ,Ltd	\$943.37
	ORIGINAL TRANSACTION AMOUNT KRW 838,997	
	OVERSEAS TRANSACTION FEE	\$28.30
Total		\$1,277.22

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Account Number	Statement Period	Interest Rate	Cash Rate	Credit Limit
	23 Aug 22 to 21 Sep 22			\$20,000.00

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Transaction Date	Transaction Detail	Amount
24/08/22	13CABS SYDNEY	\$24.99
31/08/22	GM CABS PTY LTD	\$28.35
6/09/22	NEWS LIMITED	\$72.00
12/09/22	Hotel AG	\$1,162.54
	ORIGINAL TRANSACTION AMOUNT CHF 747.00	
	OVERSEAS TRANSACTION FEE	\$34.88
15/09/22	Photoland	\$84.90
14/09/22	GM CABS PTY LTD	\$50.40
15/09/22	GM CABS PTY LTD	\$50.40
15/09/22	AERIAL CG 132227	\$29.09
16/09/22	HOTEL PTY LTD	\$17.00
16/09/22	GM CABS PTY LTD	\$51.24
15/09/22	HOTEL PTY LTD	\$338.10
	Total	\$1,943.89

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	22 Sep 22 to 21 Oct 22			\$20,000.00

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Transaction Date	Transaction Detail	Amount
4/10/22	NEWS LIMITED	\$72.00
10/10/22	Cabcharge*13cabs	\$1.00
10/10/22	Cabcharge*13cabs	\$49.30
11/10/22	ZTRIP	\$124.59
	ORIGINAL TRANSACTION AMOUNT USD 77.82	
	OVERSEAS TRANSACTION FEE	\$3.74
11/10/22	ZTRIP	\$119.39
	ORIGINAL TRANSACTION AMOUNT USD 74.57	
	OVERSEAS TRANSACTION FEE	\$3.58
15/10/22	WASHINGTON	\$29.61
	ORIGINAL TRANSACTION AMOUNT USD 18.40	
	OVERSEAS TRANSACTION FEE	\$0.89
14/10/22	CIBT VISA SERVICES	\$77.00
15/10/22	HOTEL	\$2,201.05
	ORIGINAL TRANSACTION AMOUNT USD 1,374.80	
	OVERSEAS TRANSACTION FEE	\$66.03
13/10/22	AMTRAK .COM	\$299.81
	ORIGINAL TRANSACTION AMOUNT USD 185.00	
	OVERSEAS TRANSACTION FEE	\$8.99
19/10/22	GM CABS PTY LTD	\$65.57
	Total	\$3,122.55

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Account Number	Statement Period	Interest Rate	Cash Rate	Credit Limit
	22 Oct 22 to 22 Nov 22			\$20,000.00

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Transaction Date	Transaction Detail	Amount
31/10/22	GM CABS PTY LTD	\$49.14
31/10/22	13CABS 132227	\$48.06
1/11/22	NEWS LIMITED	\$80.00
2/11/22	Cabcharge*13cabs	\$1.00
2/11/22	Cabcharge*13cabs	\$48.67
2/11/22	GM TAXIPAY	\$57.75
2/11/22	THE IXL	\$600.00
5/11/22	RESTAURANT	\$286.58
	ORIGINAL TRANSACTION AMOUNT CHF 180.00	
	OVERSEAS TRANSACTION FEE	\$8.60
8/11/22	Hotel AG	\$494.35
	ORIGINAL TRANSACTION AMOUNT CHF 312.50	
	OVERSEAS TRANSACTION FEE	\$14.83
7/11/22	Hotel AG	\$792.88
	ORIGINAL TRANSACTION AMOUNT CHF 498.00	
	OVERSEAS TRANSACTION FEE	\$23.79
18/11/22	CabFare Payments	\$80.74
4/11/22	RESORT PORT VIL	\$505.42
	ORIGINAL TRANSACTION AMOUNT VUV 40,365	
	OVERSEAS TRANSACTION FEE	\$15.16
19/11/22	Syd Aprt Dom Carp54	\$130.97
	Total	\$3,237.94

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