

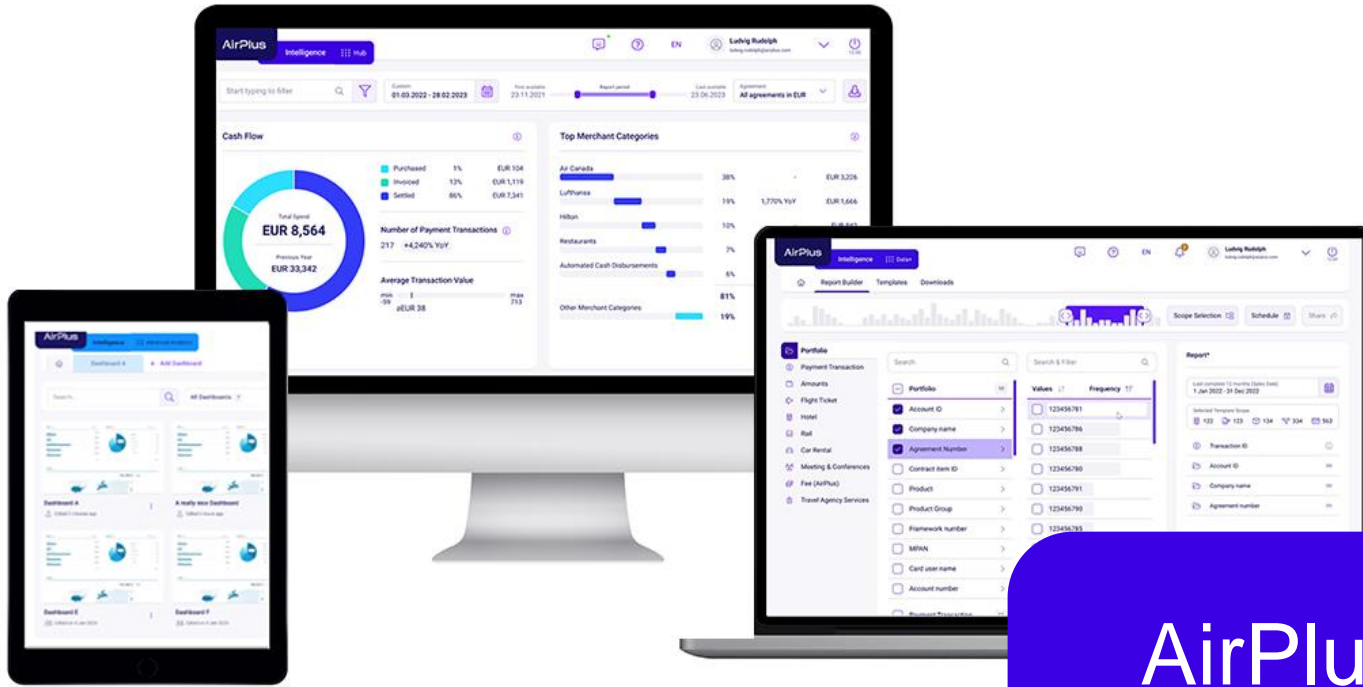
AirPlus

What should you
expect from your
payment provider?

David Newington, Director AirPlus APAC

CTC Sydney 2023





AirPlus can provide smart statements that help your data work for your business.



Statement Copy

AirPlus International
Att. Accounts Payable
Level 3, 189 Kent Street
Sydney, NSW 2000
Australia
ABN 25 122 977 771

For enquiries:	Tel.: 1800 079 558 Fax: +61 (02) 9332 6038	Please quote on payment/correspondence: Statement Nr.: A700008427
Date:	27.02.2018	Company Account Nr.: 1920 00060 000 000
Page:	1/1	

Pos.	Purchase Date	Traveller Name Project Number	Employee No. FBT	Cost centre Agency Invoice Number	Supplier Service	Currency Exchange rate	Net	GST	Gross AUD
1	05.02.2018	Chan / Alex Mr AU174	277859E Y	AU7001 00112777	Grand Copthorne Singapore Room Nights: 3 Check in 07.02.2018 Check out: 10.02.2018 A.I.D.A No: 5543219876014321	SGD 0.9799	745.00		730.03
2	05.02.2018	Chan / Alex Mr AU174	277859E Y	AU7001 00112777	Park Hotel Hong Kong Room nights: 2 Check in 10.02.2018 Check out: 12.02.2018 A.I.D.A No: 5543219876014322	HKD 0.1794	2520.00		452.09
3	16.02.2018	Smith / Adam Mr AU001	277859E N	AU7001 99876500	Double Tree Hilton, Melbourne Booking Reference No: 4321 54321 4321 Room Nights: 3 Check in: 13.02.18 Check out: 16.02.18 A.I.D.A No: 5543219876011223	AUD	630.00		630.00
4	22.02.2018	Lancaster / Alison Mrs AU003	277000E N	AU4002 00256789	Radison Plaza Hotel, Sydney Booking Reference No: 1234 12345 1234 Room Nights: 2 Check in: 20.02.18 Check out: 22.02.18 A.I.D.A No: 5543219876012345	AUD	440.00		440.00



Statement Copy

AirPlus Sample Customer

Level 11, 66 Clarence Street
Sydney, NSW 2000
Australia
ABN 25 122 977 771

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Statement Nr.: A700008427

Date: 4/02/2023
Page: 1/1

Company Account Nr.: 1920 00000 000 000

Pos.	Purchase Date Cost Code 1	Name Cost Code 2	Employee ID FBT Incurring	Faculty Agency Invoice	Supplier Service	Currency	Net	GST	Gross AUD
1	15/01/2023	Smith / Adam Mr	213476	Health & Science	QF 0815667960114 / Class N on 18.03.23 ETIX	AUD	550.55	55.06	605.61
	EDU123	175981	YYN	00112777	SYD PER SYD QANTAS Limited - ABN 73 003 613 465				
2	15/01/2023	Smith / Adam Mr	213476	Health & Science	Travel Management Pty Ltd - 65 000 000 000	AUD	35.00	3.50	38.50
	EDU123	175981	YYN	00112777	QF 0815667960114 Domestic Ticketing Fee				
Subtotal Agency Invoice 00112777						AUD	585.55	58.56	644.11
3	18/01/2023	Chan / Alex Mr	280712	Arts	VA 7953530503841 / Class L on 20.01.23 ETIX	AUD	412.00	41.20	453.20
	SCI751	901723	NNN	00112842	SYD MEL SYD Virgin Australia - ABN: 36090670965				
4	18/01/2023	Chan / Alex Mr	280712	Arts	Travel Management Pty Ltd - 65 000 000 000	AUD	35.00	3.50	38.50
	SCI751	901723	NNN	00112842	VA 7953530503841 Domestic Ticketing Fee				
Subtotal Agency Invoice 00112842						AUD	447.00	44.70	491.70
5	24/01/2023	Jones / Stan Mr	277000E	Business	Emirates	AUD	10,487.28		10,487.28
	BUS2930	793456	NNN	00112899	Sydney NSW 2000 ABN: 81073566996				

Questions?

Want to chat? dnewington@airplus.com

