

Qantas Business Essentials

Flight Report

Qantas Business Number: 123456
 Company Name: Test Company Pty Ltd
 Reporting Period From: 10 / 2009 To: 12 / 2009

Booking Reference	Passenger Name	Type of Transaction	Ticket Number	Ticketing Carrier	Transaction Date	Departure Date	Flight Type	Flight Itinerary	Currency of Transaction				
									Currency Code	Base Amount^	Taxes, Levies & Surcharges	Ticket Total	Total in GBP ~
4C7ZQF	CITIZEN/JOHN MR	PURCHASE	2459912345	QANTAS	07/10/2009	01/11/2009	INTERNATIONAL	LHR SYD LHR	GBP	1,672.00	335.00	2,008.00	2,008.00
4C7ZQF	CITIZEN/JOHN MR	EXCHANGE	2459912555	QANTAS	21/10/2009	03/11/2009	INTERNATIONAL	LHR SYD LHR	GBP	80.00	30.00	120.00	120.00
ZDOOXX	SAMPLE/BRUCE MR	PURCHASE	2459912346	QANTAS	07/10/2009	14/12/2009	INTERNATIONAL	MAN BKK MAN	GBP	685.00	324.40	1,009.40	1,009.40
Z526PL	TRAVEL/SARAH MS	PURCHASE	2459912348	QANTAS	08/11/2009	29/12/2009	DOMESTIC	MEL SYD MEL	AUD	130.75	44.95	175.70	86.96
RT67YU	SAMPLE/BRUCE MR	PURCHASE		JETSTAR	25/11/2009	10/01/2010	DOMESTIC	SYD OOL	AUD	70.00	30.00	100.00	56.16
Z7XYQF	SAMPLE/JANE MRS	PURCHASE	2459912347	QANTAS	14/12/2009	31/12/2009	INTERNATIONAL	LHR SIN	GBP	695.00	158.20	853.20	853.20
Z8FFFF	SMITH/JOHN MR	PURCHASE	2459912349	QANTAS	18/12/2009	10/01/2010	INTERNATIONAL	LHR MEL LHR	GBP	1,383.00	331.00	1,714.00	1,714.00
123ABC	CITIZEN/JOHN MR	PURCHASE	2459912350	QANTAS	18/12/2009	01/01/2010	DOMESTIC	BNE PER BNE	AUD	670.26	96.44	766.70	379.49
123ABC	CITIZEN/JOHN MR	EXCHANGE	2459912388	QANTAS	20/12/2009	05/01/2010	DOMESTIC	BNE PER BNE	AUD	45.45	4.55	50.00	28.08
XYZ22A	SAMPLE/BRUCE MR	PURCHASE	2459912351	QANTAS	21/12/2009	13/01/2010	INTERNATIONAL	SIN LHR SIN	SGD	1,026.22	518.85	1,545.07	677.13
2MDDXX	TRAVEL/SARAH MS	PURCHASE	2459912340	QANTAS	25/12/2009	02/02/2010	INTERNATIONAL	MAN ADL MAN	GBP	1,471.00	404.80	1,875.80	1,875.80
2MDDXX	TRAVEL/SARAH MS	REFUND	2459912340	QANTAS	25/12/2009					-1,471.00	-404.80	-1,875.80	-1,875.80
Total in GBP										5,480.72	1,503.54	6,932.42	6,932.42

^Base Amount includes the base amount for flights purchased.

~Foreign Currency: If payments have been made in foreign currency, the amount displayed in: Total in GBP is approximate only as conversion to GBP is based on a monthly exchange rate provided by IATA (and not the conversion rate applicable at the time of payment).

Please note: Report includes details of flights purchased on Qantas Business Essentials and jetstar.com that have had your QBN added to the online booking; and flights purchased via a Qantas office (including qantas.com) and ticketed on Qantas '081' tickets that have had your QBN added via Manage Your Booking on qantas.com during the relevant reporting period and prior to travel. Any fees, amounts or refunds paid in relation to fares changed or upgraded after a booking has been made are included in the report based on the date that the change or upgrade was made. Bookings made on jetstar.com are not issued with a ticket number.

Information only: This report is for information purposes only. It should not be used for accounting purposes. While all care has been taken in the preparation of this report, Qantas and its related bodies corporate cannot guarantee its accuracy.

Please forward all queries to: qbessentialsuk@qantas.com.au