

Qantas Business Direct

Flights

ABN: 12345678900
 Company Name: Test Company Pty Ltd
 Reporting Period: 11/2009

Booking Reference	Passenger Name	Type of Transaction	Ticket Number	Ticketing Carrier	Transaction Date	Departure Date	Flight Type	Flight Itinerary	Base Amount^ (AUD)	Taxes, Levies & Surcharges (AUD)	GST (AUD)*	Total (AUD)
4C7XQF	CITIZEN/JOHN MR	PURCHASE	2469047100	QANTAS	01/11/09	06/11/09	DOMESTIC	BNE PER BNE	\$670.26	\$26.74	\$69.70	\$766.70
ZDOOX	SAMPLE/BRUCE MR	PURCHASE		JETSTAR	04/11/09	20/11/09	DOMESTIC	SYD OOL SYD	\$239.00	\$25.00	\$26.00	\$290.00
XYW123	CITIZEN/JOHN MR	PURCHASE		JETSTAR	05/11/09	05/12/09	DOMESTIC	MEL OOL MEL	\$289.00	\$0.00	\$30.00	\$319.00
Z526PL	SAMPLE/JANE MRS	PURCHASE	2412345678	QANTAS	06/11/09	10/11/09	DOMESTIC	MEL SYD MEL	\$130.75	\$28.98	\$15.97	\$175.70
Z526PL	SAMPLE/JANE MRS	EXCHANGE	2412345688	QANTAS	09/11/09	15/11/09	DOMESTIC	MEL SYD MEL	\$0.00	\$45.45	\$4.55	\$50.00
Z8FFFF	SMITH/JOHN MR	PURCHASE	2365563510	QANTAS	19/11/09	30/11/09	INTERNATIONAL	MEL SYD HKG MEL	\$810.00	\$255.66	\$0.00	\$1,065.66
2LMN08	TRAVEL/SARAH MS	PURCHASE	2469255666	QANTAS	28/11/09	03/12/09	DOMESTIC	DRW ADL CBR	\$490.26	\$56.74	\$54.70	\$601.70
2LMN08	TRAVEL/SARAH MS	REFUND	2469255666	QANTAS	28/11/09				-\$490.26	-\$56.74	-\$54.70	-\$601.70
Total									\$2,139.01	\$381.83	\$146.22	\$2,667.06

^Base Amount includes the base amount for flights purchased.

*Includes GST on Base Fare, Levies and Surcharges.

Please note: Report includes details of flights purchased on qantas.com and jetstar.com that have had your ABN 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 ABN added via Manage Your Booking on qantas.com in the month that the booking was made 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. If payments have been made in foreign currency, the AUD\$ amounts displayed in: Base Amount; Taxes, Levies, Surcharges; GST; and Total, are approximate only as conversion to AUD\$ is based on a monthly exchange rate provided by IATA (and not the conversion rate applicable at the time of payment).

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