

WEX starcard A/C Number: 141 713 560-3  
 Bill number: 116

Period Ending: 30/06/2024  
 Date Due: 25/07/2024

Monthly Fuel Account - Caltex

Synergy a/c	Vehicle Rego	Account Description	Description	Receipt Ref	Litres	Driver	Ex GST	GST	Total	Card number
P1.130.4018	T2N	Fuels & Oils	Mazda CX5 SUV		76.22	MFC	\$ 123.48	\$ 12.34	\$ 135.82	6108 3746
P41.130.4018	T1N	Fuels & Oils	Toyota Prado		218.30	CEO	\$ 367.28	\$ 36.73	\$ 404.01	6263 4562
P37.130.4018	TN4	Fuels & Oils	Isuzu Medium Tipper Truck 2021		0.00		\$ -	\$ -	\$ -	5697 9247
P44.130.4018	TN1	Fuels & Oils	Ford Ranger Ute 4x4		367.54	MWS	\$ 627.26	\$ 62.74	\$ 690.00	58554568
P46.130.4018	TN15	Fuels & Oils	HINO truck		154.01		\$ 262.63	\$ 26.27	\$ 288.90	6120 1579
P24.130.4018	TN6	Fuels & Oils	Hino Truck big tipper		1137.41		\$ 1,956.29	\$ 195.62	\$ 2,151.91	6439 2607
P17.130.4018	TN2	Fuels & Oils	Ford Ranger Ute		74.02	LH	\$ 127.79	\$ 12.78	\$ 140.57	6392 6579
P0.130.4018	TNSS	Fuels & Oils	Small plant		165.70		\$ 280.19	\$ 28.02	\$ 308.21	5057 7898
P42.130.4018	TN15/tonker	Fuels & Oils	Big tanker on TN15		1501.12		\$ 2,567.35	\$ 256.73	\$ 2,824.08	6349 8009
P36.130.4018	TN3	Fuels & Oils	Mini tipper truck		98.10		\$ 165.80	\$ 16.58	\$ 182.38	6426 7163
P34.130.4018	TN2/ On the back of	Fuels & Oils	Small tanker		865.37		\$ 1,478.33	\$ 147.83	\$ 1,626.16	5629 9927
P25.130.4018	TN848	Fuels & Oils	Case Tractor		0.00		\$ -	\$ -	\$ -	5472 6095
P19.130.4018	TN0	Fuels & Oils	Bus		61.66		\$ 104.20	\$ 10.42	\$ 114.62	5916 9564

Checked to order ..... *WJ nla*  
 Purchase order number .....  
 G/L Allocation..... *see above*  
 Authorising Officer..... *[Signature]*

ENTERED  
 Date \_\_\_\_\_ By \_\_\_\_\_

Sub-Total \$ 8,060.60    \$ 806.06    \$ 8,866.66  
 Gull Account Total \$ 8,866.66  
 Difference \$ -    **Must Be Zero**