



starcard

WEX Australia Pty Ltd
ABN: 68 005 970 570
GPO BOX 5342
MELBOURNE VIC 3001
Ph: 1300 234 279
Fax: (03) 9274 9130
Lost cards: 1300 234 279
Web: caltex.com/au/starcard

Summary

Statement

SHIRE OF TAMMIN
PO BOX 53
TAMMIN WA 6409

Table with 2 columns: Field Name, Value. Fields include Account No., Period Ending, Bill No., Customer Since, Expenditure Limit, Page, AMOUNT DUE, DATE DUE.

Table with 3 columns: Date, Description, Total Outstanding. Rows include BALANCE OF LAST STATEMENT, PAYMENT - THANK YOU, Total purchases by cardholder, and AMOUNT DUE.

To pay via credit card, you can now pay your account via our pay by phone service or by logging onto our website. Please refer to the below "Remittance Advice".

Remittance Advice

Payment Slip

Transactions received after 30 JUN 24 will appear on your next statement



Direct Debit: Call WEX Motorpass Client Services on 1300 234 279 to arrange a Direct Debit agreement...



Billers Code: 30619
Ref: 141 713 560 3
Telephone & Internet Banking - BPAY
Contact your bank, credit union or building society to make this payment...



By Phone: Call our pay by phone service on 1300 726 407 * Have your credit card details and 9 digit account number ready



By Internet: Visit our website on caltex.com/au/starcard and click on "Online Payment" * Have your credit card details and 9 digit account number ready



Direct Payment: Please make an EFT payment using your Electronic Banking Platform to Name: WEX Australia Pty Ltd, BSB: 017-907, Account: 334147882

Table with 2 columns: Field Name, Value. Fields include Account No., Amount Enclosed, AMOUNT DUE, DATE DUE.

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starcard

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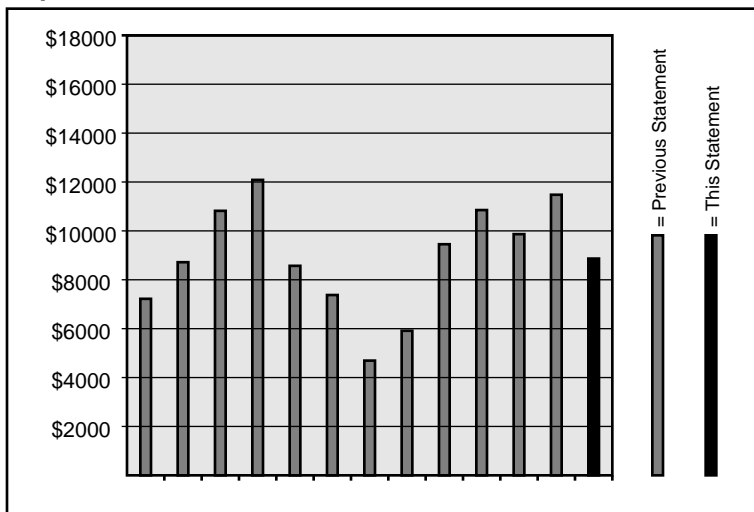
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Account No. 141 713 560 - 3

Product Summary

Expenditure Trend



This Statement

Diesel	7,795.14
Fuel - Other	265.46
Oil	0.00
Vehicle Service	0.00
Travel	0.00
Accommodation	0.00
Shop/Retail	0.00
*GST Free Retail	0.00
Insurance & Recovery	0.00
Management Fees	0.00
*Card Fees (Input Taxed)	0.00
Other charges	0.00
*Other charges (Input Taxed)	0.00
GST	806.06

Total Expenditure \$8,866.66
* = No GST



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Account No.

141 713 560 - 3

Summary

Cardholder Summary

Card No.	Description	Total Litres	Cardholder Total	GST	Total (incl. GST)
5057 7898	TNSS	165.70	280.19	28.02	308.21
5472 6095	TN848	0.00	0.00		0.00
5629 9927	SMALL TANKER	865.37	1,478.33	147.83	1,626.16
5855 4568	TN1 MWS	367.54	627.26	62.74	690.00
5916 9564	BUS	61.66	104.20	10.42	114.62
6108 3746	2TN MFA	76.22	123.48	12.34	135.82
6120 1579	TN15 HINO TRUCK	154.01	262.63	26.27	288.90
6263 4562	CEO	218.30	367.28	36.73	404.01
6349 8009	TN TANKER	1,501.12	2,567.35	256.73	2,824.08
6392 6579	TN2 MITSH	74.02	127.79	12.78	140.57
6426 7163	MINI TIPPER	98.10	165.80	16.58	182.38
6439 2607	HINO BIG TIPPER	1,137.41	1,956.29	195.62	2,151.91
6472 1078	MEDIUM TIPPER	0.00	0.00		0.00
TOTAL EXPENDITURE		4,719.45	8,060.60	806.06	8,866.66



Purchases by Cardholder
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Account Name: SHIRE OF TAMMIN
 Account No.: 141 713 560 - 3

Period Ending: 30 JUN 24
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Cost Centre	Card Number	Date	Docket Number	Supplier Name/ Location	Supplier ABN#	Fuel Brand	Vehicle Rego / Ref.	Odometer	Product	Unit Cost Incl. GST (CPL)	Qty / Lts	Total Excl. GST	GST Amount	Total Incl. GST
	5057 7898	06JUN	84075	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	189.89	46.67	80.56	8.06	88.62
	5057 7898	24JUN	84477	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	185.90	34.11	57.65	5.76	63.41
	5057 7898	24JUN	84477	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	183.91	84.92	141.98	14.20	156.18
						TNSS			TOTAL CARD SPEND		165.70	\$280.19	\$28.02	\$308.21
	5629 9927	06JUN	84060	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	189.90	435.85	752.44	75.24	827.68
	5629 9927	19JUN	84384	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	185.90	429.52	725.89	72.59	798.48
						SMALL TANKER			TOTAL CARD SPEND		865.37	\$1,478.33	\$147.83	\$1,626.16
	5855 4568	31MAY	83927	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	189.90	71.75	123.86	12.39	136.25
	5855 4568	07JUN	84091	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	189.91	44.11	76.15	7.62	83.77
	5855 4568	07JUN	84117	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	189.92	51.60	89.09	8.91	98.00
	5855 4568	14JUN	84236	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	185.91	51.66	87.31	8.73	96.04
	5855 4568	18JUN	84351	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	185.92	41.42	70.01	7.00	77.01
	5855 4568	20JUN	84404	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	185.92	45.18	76.36	7.64	84.00
	5855 4568	26JUN	15576	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	185.91	61.82	104.48	10.45	114.93
						TN1 MWS			TOTAL CARD SPEND		367.54	\$627.26	\$62.74	\$690.00
	5916 9564	18JUN	84349	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN0		DIESEL	185.89	61.66	104.20	10.42	114.62
						BUS			TOTAL CARD SPEND		61.66	\$104.20	\$10.42	\$114.62
	6108 3746	09JUN	1623	S24 SAWYERS VALLEY	19638356466	CALTEX STARCARD	2TN		REGULAR ULP	173.91	43.54	68.84	6.88	75.72
	6108 3746	24JUN	84485	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	183.90	32.68	54.64	5.46	60.10
						2TN MFA			TOTAL CARD SPEND		76.22	\$123.48	\$12.34	\$135.82
	6120 1579	04JUN	83989	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN15		DIESEL	189.89	65.10	112.38	11.24	123.62
	6120 1579	17JUN	84297	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN15		DIESEL	185.90	88.91	150.25	15.03	165.28
						TN15 HINO TRUCK			TOTAL CARD SPEND		154.01	\$262.63	\$26.27	\$288.90

In accordance with Goods and Services Tax: Waiver of Tax Invoice Requirement (Corporate Card Statements) Determination 2020 (Instrument ID: 2020/SMB/0006), your business does not need to retain original tax invoices to claim input tax credits for the GST expenditure shown on this statement / report. To comply with this ruling the card must show a card holder name (and / or vehicle registration where applicable) and your business must maintain regulated policies for making adjustments for expenditure that is wholly or partly of a private or domestic nature, and to ensure that input tax credits are not claimed more than once for a single creditable acquisition. Please retain this document to substantiate your taxation claims.
 This document is issued by WEX Australia Pty Ltd, A.B.N. 68 005 970 570, Level 23, 367 Collins St, Melbourne VIC 3000.



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Period Ending: 30 JUN 24
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Cost Centre	Card Number	Date	Docket Number	Supplier Name/ Location	Supplier ABN#	Fuel Brand	Vehicle Rego / Ref.	Odometer	Product	Unit Cost Incl. GST (CPL)	Qty / Lts	Total Excl. GST	GST Amount	Total Incl. GST
	6263 4562	10JUN	1656	S24 SAWYERS VALLEY	19638356466	CALTEX STARCARD	CEO		DIESEL	179.90	105.40	172.37	17.24	189.61
	6263 4562	21JUN	15155	CALTEX MURDOCH	34009644151	CALTEX STARCARD	CEO		DIESEL	189.90	112.90	194.91	19.49	214.40
									TOTAL CARD SPEND		218.30	\$367.28	\$36.73	\$404.01
	6349 8009	04JUN	83991	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN		DIESEL	189.90	837.72	1,446.20	144.62	1,590.82
	6349 8009	17JUN	84299	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN		DIESEL	185.90	663.40	1,121.15	112.11	1,233.26
									TOTAL CARD SPEND		1,501.12	\$2,567.35	\$256.73	\$2,824.08
	6392 6579	31MAY	83925	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN2		DIESEL	189.91	74.02	127.79	12.78	140.57
									TOTAL CARD SPEND		74.02	\$127.79	\$12.78	\$140.57
	6426 7163	18JUN	84364	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN3		DIESEL	185.90	45.25	76.47	7.65	84.12
	6426 7163	25JUN	84509	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN3		DIESEL	185.92	52.85	89.33	8.93	98.26
									TOTAL CARD SPEND		98.10	\$165.80	\$16.58	\$182.38
	6439 2607	06JUN	84058	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN6		DIESEL	189.90	294.31	508.08	50.81	558.89
	6439 2607	07JUN	84094	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN6		DIESEL	189.90	218.74	377.63	37.76	415.39
	6439 2607	11JUN	84175	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN6		DIESEL	189.90	180.58	311.75	31.17	342.92
	6439 2607	12JUN	84197	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN6		DIESEL	189.90	242.99	419.49	41.95	461.44
	6439 2607	18JUN	84338	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN6		DIESEL	185.90	200.79	339.34	33.93	373.27
									TOTAL CARD SPEND		1,137.41	\$1,956.29	\$195.62	\$2,151.91

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