

WEX starcard A/C Number: 141 713 560-3
 Bill number: 114

Period Ending: 30/04/2024
 Date Due: 27/05/2024

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	2TN	Fuels & Oils	Mazda CX5 SUV		244.07	MFA	\$ 433.05	\$ 43.31	\$ 476.36	6108 3746
P41.130.4018	1TN	Fuels & Oils	Toyota Prado		251.46	CEO	\$ 461.80	\$ 46.18	\$ 507.98	6263 4562
P37.130.4018	TN4	Fuels & Oils	Isuzu Medium Tipper Truck 2021		281.26		\$ 511.14	\$ 51.11	\$ 562.25	5697 9247
P44.130.4018	TN1	Fuels & Oils	Ford Ranger Ute 4x4		508.89	MWS	\$ 932.52	\$ 93.24	\$ 1,025.76	58554568
P46.130.4018	TN15	Fuels & Oils	HINO truck		258.31		\$ 474.24	\$ 47.42	\$ 521.66	6120 1579
P24.130.4018	TN6	Fuels & Oils	Hino Truck big tipper		450.98		\$ 824.86	\$ 82.49	\$ 907.35	6439 2607
P17.130.4018	TN2	Fuels & Oils	Ford Ranger Ute		117.47	LH	\$ 213.48	\$ 21.35	\$ 234.83	6392 6579
P0.130.4018	TNSS	Fuels & Oils	Small plant				\$ 358.28	\$ 35.82	\$ 394.10	5057 7898
P42.130.4018	TN15/tanker	Fuels & Oils	Big tanker on TN15		1,819.85		\$ 3,328.62	\$ 332.86	\$ 3,661.48	6349 8009
P36.130.4018	TN3	Fuels & Oils	Mini tipper truck		122.75		\$ 225.64	\$ 22.56	\$ 248.20	6426 7163
P34.130.4018	TN2/ On the back of	Fuels & Oils	Small tanker		590.13		\$ 1,077.15	\$ 107.72	\$ 1,184.87	5629 9927
P25.130.4018	TN848	Fuels & Oils	Case Tractor				\$ -	\$ -		5472 6095
P19.130.4018	TN0	Fuels & Oils	Bus		71.15		\$ 129.31	\$ 12.93	142.24	5916 9564

5855 4568

6392 6579

	\$ 8,970.09	\$ 896.99	\$ 9,867.08
Sub-Total			
Gull Account Total			\$ 9,867.08
Difference			<u>Must Be Zero</u>