



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 SEP 24 will appear on your next statement



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



Telephone & Internet Banking - BPAY. Contact your bank, credit union or building society to make this payment from your cheque or savings account.



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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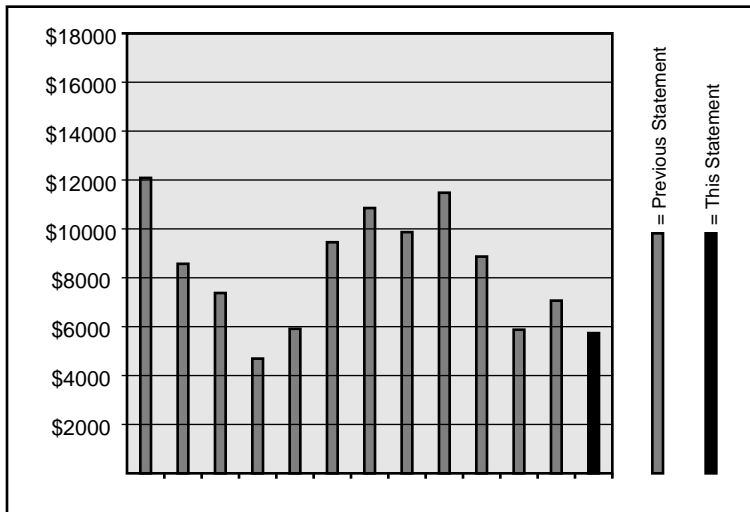
2 of 5

Account No.

141 713 560 - 3

Product Summary

Expenditure Trend



This Statement

Diesel	4,869.77
Fuel - Other	344.32
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)	0.50
GST	521.39

Total Expenditure

\$5,735.98

* = No GST



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Page 3 of 5

Account No. 141 713 560 - 3

Summary

Cardholder Summary

Card No.	Description	Total Litres	Cardholder Total	GST	Total (incl. GST)
5057 7898	TNSS	181.27	282.94	28.30	311.24
5472 6095	TN848	0.00	0.00		0.00
5629 9927	SMALL TANKER	0.00	0.00		0.00
5855 4568	TN1 MWS	376.30	606.43	60.59	667.02
5916 9564	BUS	0.00	0.00		0.00
6108 3746	2TN MFA	83.60	129.96	13.00	142.96
6120 1579	TN15 HINO TRUCK	197.59	317.48	31.74	349.22
6263 4562	CEO	204.61	336.43	33.64	370.07
6349 8009	TN TANKER	388.95	614.89	61.49	676.38
6392 6579	TN2 MITSH	119.02	190.36	19.04	209.40
6426 7163	MINI TIPPER	198.89	320.04	32.01	352.05
6439 2607	HINO BIG TIPPER	1,151.64	1,870.25	187.01	2,057.26
6472 1078	MEDIUM TIPPER	340.83	545.81	54.57	600.38
TOTAL EXPENDITURE		3,242.70	5,214.59	521.39	5,735.98



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Purchases by Cardholder
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MELBOURNE VIC 3001
Ph: 1300 234 279
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Account Name: SHIRE OF TAMMIN
Account No.: 141 713 560 - 3

Period Ending: 30 SEP 24
Page: 4 of 5

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	13SEP	87384	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	171.89	76.20	119.07	11.91	130.98
	5057 7898	18SEP	87537	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	173.91	43.38	68.58	6.86	75.44
	5057 7898	18SEP	87537	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	169.91	61.69	95.29	9.53	104.82
						TNSS			TOTAL CARD SPEND		181.27	\$282.94	\$28.30	\$311.24
	5855 4568	01SEP	1906	CARBUNUP RIVER GENERAL S	55436775562	AMPOL	TN1		DIESEL	178.89	63.87	103.87	10.39	114.26
	5855 4568	01SEP		WEX AUSTRALIA	68005970570		TN1		TRANS. FEE			0.50		0.50
	5855 4568	04SEP	87098	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		1 DIESEL	179.89	62.26	101.82	10.18	112.00
	5855 4568	09SEP	87227	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	177.90	39.91	64.55	6.45	71.00
	5855 4568	12SEP	87329	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	177.89	31.48	50.91	5.09	56.00
	5855 4568	13SEP	87380	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	177.89	58.90	95.25	9.53	104.78
	5855 4568	20SEP	87621	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	173.90	64.34	101.72	10.17	111.89
	5855 4568	24SEP	87689	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	173.91	55.54	87.81	8.78	96.59
						TN1 MWS			TOTAL CARD SPEND		376.30	\$606.43	\$60.59	\$667.02
	6108 3746	16SEP	87464	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	171.91	45.81	71.59	7.16	78.75
	6108 3746	28SEP	87817	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	169.91	37.79	58.37	5.84	64.21
						2TN MFA			TOTAL CARD SPEND		83.60	\$129.96	\$13.00	\$142.96
	6120 1579	09SEP	87221	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN15		DIESEL	177.90	89.74	145.14	14.51	159.65
	6120 1579	12SEP	87325	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN15		DIESEL	177.91	50.47	81.63	8.16	89.79
	6120 1579	27SEP	87779	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN15		DIESEL	173.89	57.38	90.71	9.07	99.78
						TN15 HINO TRUCK			TOTAL CARD SPEND		197.59	\$317.48	\$31.74	\$349.22
	6263 4562	02SEP	16149	CALTEX TAMMIN	34009644151	CALTEX STARCARD	CEO		DIESEL	183.91	100.71	168.38	16.84	185.22
	6263 4562	16SEP	87492	CALTEX TAMMIN	34009644151	CALTEX STARCARD	CEO		DIESEL	177.91	103.90	168.05	16.80	184.85
						CEO			TOTAL CARD SPEND		204.61	\$336.43	\$33.64	\$370.07

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.



Purchases by Cardholder
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Account Name: SHIRE OF TAMMIN
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Period Ending: 30 SEP 24
 Page: 5 of 5

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
	6349 8009	27SEP	87782	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN			DIESEL	173.90	388.95	614.89	61.49	676.38
						TN TANKER			TOTAL CARD SPEND		388.95	\$614.89	\$61.49	\$676.38
	6392 6579	13SEP	87347	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN2			DIESEL	177.91	60.20	97.36	9.74	107.10
	6392 6579	17SEP	87514	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN2			DIESEL	173.92	58.82	93.00	9.30	102.30
						TN2 MITSH			TOTAL CARD SPEND		119.02	\$190.36	\$19.04	\$209.40
	6426 7163	02SEP	87006	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN3			DIESEL	183.90	45.97	76.85	7.69	84.54
	6426 7163	11SEP	87287	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN3			DIESEL	177.91	39.24	63.46	6.35	69.81
	6426 7163	17SEP	87524	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN3			DIESEL	173.91	61.10	96.60	9.66	106.26
	6426 7163	26SEP	87732	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN3			DIESEL	173.91	52.58	83.13	8.31	91.44
						MINI TIPPER			TOTAL CARD SPEND		198.89	\$320.04	\$32.01	\$352.05
	6439 2607	03SEP	87039	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN6			DIESEL	183.90	183.36	306.55	30.65	337.20
	6439 2607	04SEP	87104	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN6			DIESEL	179.90	261.18	427.15	42.71	469.86
	6439 2607	05SEP	87121	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN6			DIESEL	179.91	82.56	135.03	13.50	148.53
	6439 2607	09SEP	87223	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN6			DIESEL	177.90	166.04	268.54	26.85	295.39
	6439 2607	11SEP	87281	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN6			DIESEL	177.90	103.94	168.10	16.81	184.91
	6439 2607	12SEP	87323	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN6			DIESEL	177.90	119.67	193.54	19.35	212.89
	6439 2607	19SEP	87590	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN6			DIESEL	173.90	139.09	219.89	21.99	241.88
	6439 2607	20SEP	87617	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN6			DIESEL	173.90	95.80	151.45	15.15	166.60
						HINO BIG TIPPER			TOTAL CARD SPEND		1,151.64	\$1,870.25	\$187.01	\$2,057.26
	6472 1078	10SEP	87256	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN4			DIESEL	177.90	108.23	175.04	17.50	192.54
	6472 1078	12SEP	87327	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN4			DIESEL	177.90	83.75	135.45	13.54	148.99
	6472 1078	26SEP	87738	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN4			DIESEL	173.90	148.85	235.32	23.53	258.85
						MEDIUM TIPPER			TOTAL CARD SPEND		340.83	\$545.81	\$54.57	\$600.38

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.
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