



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. Includes Account No. (141 713 560 - 3), Period Ending (31 MAR 24), Bill No (113), Customer Since (OCTOBER 2014), Expenditure Limit (\$20,000.00), Page (1 of 6), AMOUNT DUE (\$10,851.98), DATE DUE (26 APR 2024).

Table with 3 columns: Date, Description, Total Outstanding. Includes BALANCE OF LAST STATEMENT (9,453.46), 07MAR PAYMENT - THANK YOU (9,453.46CR), Total purchases by cardholder (10,851.98), and AMOUNT DUE (\$10,851.98).

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

Direct Debit: Call WEX Motorpass Client Services on 1300 234 279 to arrange a Direct Debit agreement, or log onto caltex.com/au/starcard to download our Direct Debit agreement (Found on the member services page of our website)

Billers Code: 30619
Ref: 141 713 560 3

Telephone & Internet Banking - BPAY®

Contact your bank, credit union or building society to make this payment from your cheque or savings account. More info: www.bpay.com.au



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

Payment Slip
Transactions received after 31 MAR 24
will appear on your next statement

Table with 2 columns: Field Name, Value. Includes Account No. (141 713 560 - 3), Amount Enclosed, AMOUNT DUE (\$10,851.98), DATE DUE (26 APR 2024).

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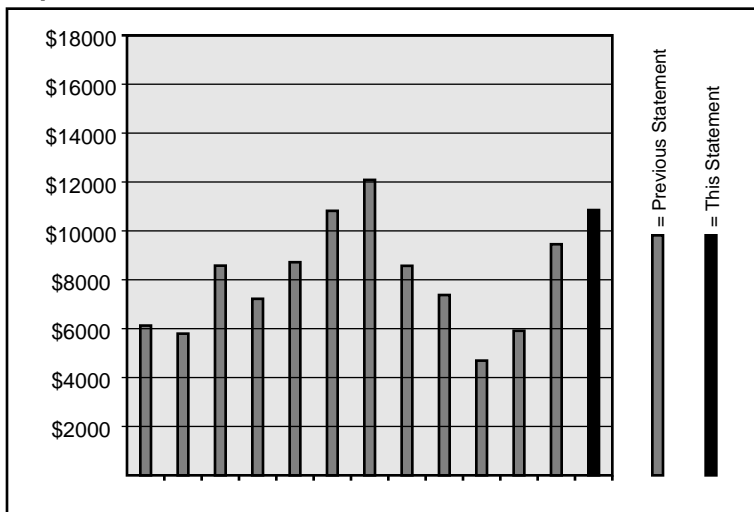
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Account No. 141 713 560 - 3

Product Summary

Expenditure Trend



This Statement

Diesel	9,441.64
Fuel - Other	423.82
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	986.52

Total Expenditure \$10,851.98
* = 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	0.00	0.00		0.00
5472 6095	TN848	0.00	0.00		0.00
5629 9927	SMALL TANKER	916.75	1,622.95	162.29	1,785.24
5697 9247	MEDIUM TIPPER	564.34	1,007.59	100.76	1,108.35
5855 4568	TN1 MWS	330.66	587.63	58.76	646.39
5916 9564	BUS	51.93	92.48	9.25	101.73
6108 3746	2TN MFA	244.55	423.82	42.37	466.19
6120 1579	TN15 HINO TRUCK	255.16	456.62	45.66	502.28
6263 4562	CEO	329.61	585.21	58.52	643.73
6349 8009	TN TANKER	2,350.92	4,210.07	421.00	4,631.07
6392 6579	TN2 MITSH	99.92	176.82	17.68	194.50
6426 7163	MINI TIPPER	172.49	307.18	30.72	337.90
6439 2607	HINO BIG TIPPER	219.26	395.09	39.51	434.60
TOTAL EXPENDITURE		5,535.59	9,865.46	986.52	10,851.98



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

Period Ending: 31 MAR 24
Page: 4 of 6

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
	5629 9927	19MAR	82118	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	193.90	170.10	299.84	29.98	329.82
	5629 9927	20MAR	82178	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	193.90	363.04	639.94	63.99	703.93
	5629 9927	26MAR	82353	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	195.90	383.61	683.17	68.32	751.49
						SMALL TANKER			TOTAL CARD SPEND		916.75	\$1,622.95	\$162.29	\$1,785.24
	5697 9247	29FEB	81657	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN4		DIESEL	195.90	97.48	173.60	17.36	190.96
	5697 9247	06MAR	81808	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN4		DIESEL	195.90	96.45	171.77	17.18	188.95
	5697 9247	08MAR	96329	CALTEX FORRESTDALE	34009644151	CALTEX STARCARD	TN4		DIESEL	199.90	98.50	179.00	17.90	196.90
	5697 9247	18MAR	82114	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN4		DIESEL	193.90	132.69	233.90	23.39	257.29
	5697 9247	19MAR	82121	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN4		DIESEL	193.90	67.59	119.15	11.91	131.06
	5697 9247	27MAR	82401	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN4		DIESEL	199.90	71.63	130.17	13.02	143.19
						MEDIUM TIPPER			TOTAL CARD SPEND		564.34	\$1,007.59	\$100.76	\$1,108.35
	5855 4568	05MAR	81780	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	195.92	72.99	130.00	13.00	143.00
	5855 4568	08MAR	81890	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	195.89	68.92	122.74	12.27	135.01
	5855 4568	14MAR	82044	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	195.90	50.98	90.79	9.08	99.87
	5855 4568	18MAR	82102	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	193.91	69.62	122.73	12.27	135.00
	5855 4568	23MAR	82276	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	195.91	68.15	121.37	12.14	133.51
						TN1 MWS			TOTAL CARD SPEND		330.66	\$587.63	\$58.76	\$646.39
	5916 9564	13MAR	82012	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN0		DIESEL	195.90	51.93	92.48	9.25	101.73
						BUS			TOTAL CARD SPEND		51.93	\$92.48	\$9.25	\$101.73
	6108 3746	04MAR	81761	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.90	38.83	67.04	6.70	73.74
	6108 3746	08MAR	81882	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.94	37.27	64.35	6.44	70.79
	6108 3746	12MAR	81972	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.89	45.49	78.53	7.85	86.38
	6108 3746	16MAR	82073	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.88	33.80	58.35	5.83	64.18
	6108 3746	19MAR	82158	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.91	44.49	76.81	7.68	84.49

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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Account Name: SHIRE OF TAMMIN
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Period Ending: 31 MAR 24
 Page: 5 of 6

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
	6108 3746	25MAR	82312	CALTEX TAMMIN	34009644151	CALTEX STARCARD 2TN			REGULAR ULP	193.89	44.67	78.74	7.87	86.61
						2TN MFA			TOTAL CARD SPEND		244.55	\$423.82	\$42.37	\$466.19
	6120 1579	07MAR	81844	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN15			DIESEL	195.90	56.14	99.98	10.00	109.98
	6120 1579	07MAR	81840	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN15			DIESEL	195.91	79.63	141.82	14.18	156.00
	6120 1579	13MAR	81999	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN15			DIESEL	195.90	59.03	105.13	10.51	115.64
	6120 1579	19MAR	111220	CALTEX WOOROLOO	34009644151	CALTEX STARCARD TN15			DIESEL	199.90	60.36	109.69	10.97	120.66
						TN15 HINO TRUCK			TOTAL CARD SPEND		255.16	\$456.62	\$45.66	\$502.28
	6263 4562	29FEB	81655	CALTEX TAMMIN	34009644151	CALTEX STARCARD CEO			DIESEL	195.89	123.24	219.47	21.95	241.42
	6263 4562	10MAR	81919	CALTEX TAMMIN	34009644151	CALTEX STARCARD CEO			DIESEL	195.90	107.61	191.65	19.16	210.81
	6263 4562	16MAR	82075	CALTEX TAMMIN	34009644151	CALTEX STARCARD CEO			DIESEL	193.90	98.76	174.09	17.41	191.50
						CEO			TOTAL CARD SPEND		329.61	\$585.21	\$58.52	\$643.73
	6349 8009	07MAR	81846	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN			DIESEL	195.90	939.26	1,672.73	167.27	1,840.00
	6349 8009	13MAR	82002	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN			DIESEL	195.90	770.95	1,372.99	137.30	1,510.29
	6349 8009	27MAR	82391	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN			DIESEL	199.90	640.71	1,164.35	116.43	1,280.78
						TN TANKER			TOTAL CARD SPEND		2,350.92	\$4,210.07	\$421.00	\$4,631.07
	6392 6579	18MAR	82104	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN2			DIESEL	193.91	62.58	110.32	11.03	121.35
	6392 6579	26MAR	82350	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN2			DIESEL	195.90	37.34	66.50	6.65	73.15
						TN2 MITSH			TOTAL CARD SPEND		99.92	\$176.82	\$17.68	\$194.50
	6426 7163	05MAR	81786	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN3			DIESEL	195.90	59.48	105.93	10.59	116.52
	6426 7163	14MAR	82020	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN3			DIESEL	195.89	57.94	103.18	10.32	113.50
	6426 7163	26MAR	82375	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN3			DIESEL	195.90	55.07	98.07	9.81	107.88
						MINI TIPPER			TOTAL CARD SPEND		172.49	\$307.18	\$30.72	\$337.90

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	6439 2607	11MAR	81938	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN6		DIESEL	195.90	92.43	164.61	16.46	181.07
	6439 2607	27MAR	82405	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN6		DIESEL	199.90	126.83	230.48	23.05	253.53
						HINO BIG TIPPER			TOTAL CARD SPEND		219.26	\$395.09	\$39.51	\$434.60

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