



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, 14AUG 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

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

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 AUG 24 will appear on your next statement

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

00000000000000000000141713560+027+0000706474+3124+89



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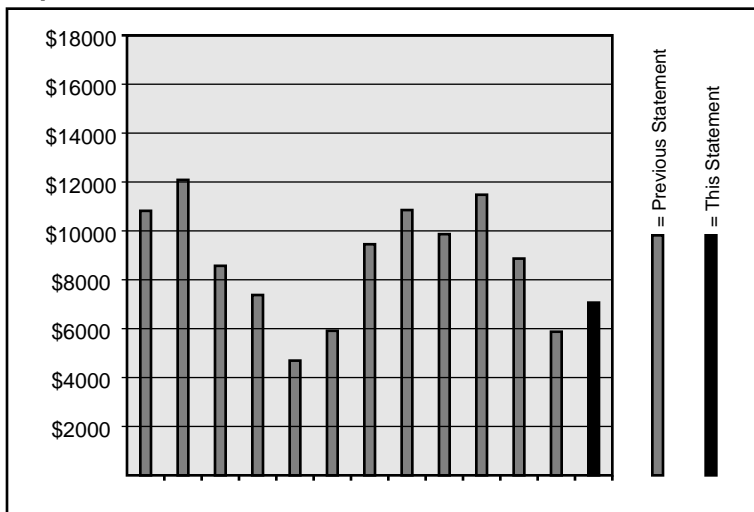
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Account No. 141 713 560 - 3

Product Summary

Expenditure Trend



This Statement

Diesel	6,071.19
Fuel - Other	351.30
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	642.25

Total Expenditure \$7,064.74
* = 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	173.39	287.72	28.77	316.49
5472 6095	TN848	0.00	0.00		0.00
5629 9927	SMALL TANKER	1,393.43	2,338.07	233.81	2,571.88
5855 4568	TN1 MWS	324.72	544.94	54.49	599.43
5916 9564	BUS	67.71	114.43	11.44	125.87
6108 3746	2TN MFA	87.56	141.67	14.17	155.84
6120 1579	TN15 HINO TRUCK	81.17	135.70	13.57	149.27
6263 4562	CEO	228.79	382.48	38.25	420.73
6349 8009	TN TANKER	0.00	0.00		0.00
6392 6579	TN2 MITSH	121.36	205.10	20.51	225.61
6426 7163	MINI TIPPER	243.81	408.65	40.87	449.52
6439 2607	HINO BIG TIPPER	570.14	957.02	95.70	1,052.72
6472 1078	MEDIUM TIPPER	539.15	906.71	90.67	997.38
TOTAL EXPENDITURE		3,831.23	6,422.49	642.25	7,064.74



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

Period Ending: 31 AUG 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	07AUG	85868	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	183.90	57.26	95.73	9.57	105.30
	5057 7898	07AUG	85868	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	185.95	19.22	32.49	3.25	35.74
	5057 7898	14AUG	86130	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	179.91	69.64	113.90	11.39	125.29
	5057 7898	14AUG	86130	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	183.94	27.27	45.60	4.56	50.16
						TNSS			TOTAL CARD SPEND		173.39	\$287.72	\$28.77	\$316.49
	5629 9927	13AUG	86082	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	183.90	430.63	719.94	71.99	791.93
	5629 9927	14AUG	86132	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	183.90	58.89	98.45	9.85	108.30
	5629 9927	20AUG	86386	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	183.90	436.09	729.06	72.91	801.97
	5629 9927	28AUG	16106	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	185.90	467.82	790.62	79.06	869.68
						SMALL TANKER			TOTAL CARD SPEND		1,393.43	\$2,338.07	\$233.81	\$2,571.88
	5855 4568	03AUG	85701	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	185.91	48.41	81.82	8.18	90.00
	5855 4568	09AUG	85949	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	183.91	53.19	88.93	8.89	97.82
	5855 4568	15AUG	86174	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	183.91	65.25	109.09	10.91	120.00
	5855 4568	19AUG	86349	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	183.89	51.78	86.56	8.66	95.22
	5855 4568	24AUG	16067	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	185.90	63.85	107.91	10.79	118.70
	5855 4568	29AUG	86809	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	183.93	42.24	70.63	7.06	77.69
						TN1 MWS			TOTAL CARD SPEND		324.72	\$544.94	\$54.49	\$599.43
	5916 9564	27AUG	86711	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN0		DIESEL	185.90	67.71	114.43	11.44	125.87
						BUS			TOTAL CARD SPEND		67.71	\$114.43	\$11.44	\$125.87
	6108 3746	11AUG	3869	S24 SAWYERS VALLEY	19638356466	CALTEX STARCARD	2TN		REGULAR ULP	171.91	43.25	67.59	6.76	74.35
	6108 3746	24AUG	86605	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	183.91	44.31	74.08	7.41	81.49
						2TN MFA			TOTAL CARD SPEND		87.56	\$141.67	\$14.17	\$155.84
	6120 1579	22AUG	86449	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN15		DIESEL	183.90	81.17	135.70	13.57	149.27

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 AUG 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
									TN15 HINO TRUCK	TOTAL CARD SPEND	81.17	\$135.70	\$13.57	\$149.27
	6263 4562	09AUG	85963	CALTEX TAMMIN	34009644151	CALTEX STARCARD	CEO		DIESEL	183.89	131.07	219.12	21.91	241.03
	6263 4562	17AUG	86262	CALTEX TAMMIN	34009644151	CALTEX STARCARD	CEO		DIESEL	183.89	97.72	163.36	16.34	179.70
									CEO	TOTAL CARD SPEND	228.79	\$382.48	\$38.25	\$420.73
	6392 6579	02AUG	85655	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN2		DIESEL	185.91	58.18	98.33	9.83	108.16
	6392 6579	28AUG	86750	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN2		DIESEL	185.90	63.18	106.77	10.68	117.45
									TN2 MITSH	TOTAL CARD SPEND	121.36	\$205.10	\$20.51	\$225.61
	6426 7163	31JUL	85588	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN3		DIESEL	188.89	49.61	85.19	8.52	93.71
	6426 7163	09AUG	85936	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN3		DIESEL	183.90	49.68	83.05	8.31	91.36
	6426 7163	15AUG	86182	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN3		DIESEL	183.90	57.27	95.75	9.57	105.32
	6426 7163	23AUG	86547	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN3		DIESEL	183.91	53.89	90.10	9.01	99.11
	6426 7163	29AUG	115328	CALTEX WOOROLOO	34009644151	CALTEX STARCARD	TN3		DIESEL	179.92	33.36	54.56	5.46	60.02
									MINI TIPPER	TOTAL CARD SPEND	243.81	\$408.65	\$40.87	\$449.52
	6439 2607	14AUG	15938	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN6		DIESEL	183.90	203.46	340.15	34.01	374.16
	6439 2607	23AUG	86510	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN6		DIESEL	183.90	155.14	259.36	25.94	285.30
	6439 2607	27AUG	86708	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN6		DIESEL	185.90	84.07	142.08	14.21	156.29
	6439 2607	28AUG	86752	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN6		DIESEL	185.90	127.47	215.43	21.54	236.97
									HINO BIG TIPPER	TOTAL CARD SPEND	570.14	\$957.02	\$95.70	\$1,052.72
	6472 1078	31JUL	85574	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN4		DIESEL	188.90	75.30	129.31	12.93	142.24
	6472 1078	06AUG	85830	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN4		DIESEL	185.90	106.08	179.27	17.93	197.20
	6472 1078	13AUG	86084	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN4		DIESEL	183.90	145.80	243.75	24.38	268.13
	6472 1078	21AUG	86415	CALTEX TAMMIN	34009644151	CALTEX STARCARD	RAY	12,345	DIESEL	183.90	106.31	177.73	17.77	195.50
	6472 1078	29AUG	86797	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN4		DIESEL	183.90	105.66	176.65	17.66	194.31

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SHIRE OF TAMMIN

Account No.

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Period Ending

31 AUG 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
						MEDIUM TIPPER			TOTAL CARD SPEND		539.15	\$906.71	\$90.67	\$997.38

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