



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 (29 FEB 24), Bill No (112), Customer Since (OCTOBER 2014), Expenditure Limit (\$20,000.00), Page (1 of 6), AMOUNT DUE (\$9,453.46), DATE DUE (25 MAR 2024).

Table with 3 columns: Date, Description, Total Outstanding. Includes BALANCE OF LAST STATEMENT (5,913.49), PAYMENT - THANK YOU (5,913.49CR), Total purchases by cardholder (9,453.46), and AMOUNT DUE (\$9,453.46).

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 29 FEB 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 (\$9,453.46), DATE DUE (25 MAR 2024).

00000000000000000000141713560+027+0000945346+3124+56



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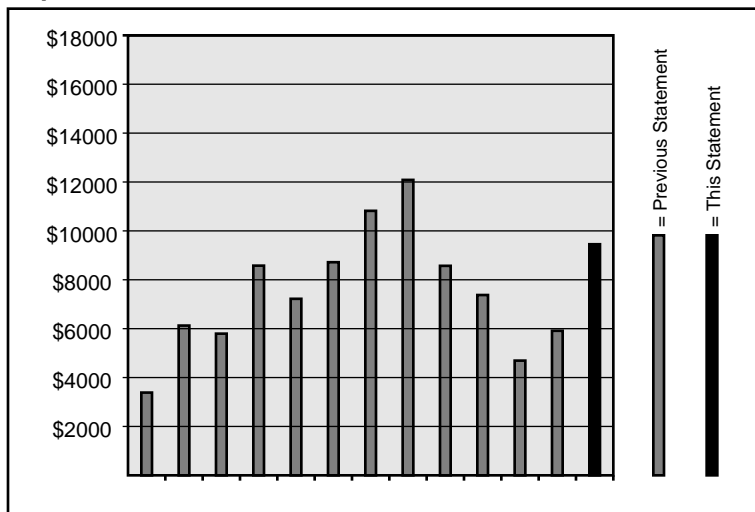
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Account No.

141 713 560 - 3

### Product Summary

#### Expenditure Trend



#### This Statement

Diesel	7,927.82
Fuel - Other	666.25
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	859.39

**Total Expenditure**

**\$9,453.46**

\* = 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	123.47	220.36	22.03	242.39
5472 6095	TN848	0.00	0.00		0.00
5629 9927	SMALL TANKER	566.87	1,008.86	100.88	1,109.74
5697 9247	MEDIUM TIPPER	445.64	788.66	78.87	867.53
5855 4568	TN1 MWS	327.38	590.93	59.10	650.03
5916 9564	BUS	0.00	0.00		0.00
6108 3746	2TN MFA	309.83	535.71	53.57	589.28
6120 1579	TN15 HINO TRUCK	389.16	695.76	69.57	765.33
6263 4562	CEO	271.66	489.94	48.99	538.93
6349 8009	TN TANKER	1,640.36	2,987.59	298.75	3,286.34
6392 6579	TN2 MITSH	123.67	220.34	22.03	242.37
6426 7163	MINI TIPPER	160.11	290.17	29.02	319.19
6439 2607	HINO BIG TIPPER	422.71	765.75	76.58	842.33
<b>TOTAL EXPENDITURE</b>		<b>4,780.86</b>	<b>8,594.07</b>	<b>859.39</b>	<b>9,453.46</b>



**Purchases by Cardholder**  
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 Account No.: 141 713 560 - 3

Period Ending: 29 FEB 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
	5057 7898	20FEB	81440	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD			REGULAR ULP	193.91	74.05	130.54	13.05	143.59
	5057 7898	20FEB	81440	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD			DIESEL	199.92	49.42	89.82	8.98	98.80
						<b>TNSS</b>			<b>TOTAL CARD SPEND</b>		<b>123.47</b>	<b>\$220.36</b>	<b>\$22.03</b>	<b>\$242.39</b>
	5629 9927	08FEB	81127	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD			DIESEL	192.90	334.76	587.05	58.70	645.75
	5629 9927	16FEB	81374	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD			DIESEL	199.90	232.11	421.81	42.18	463.99
						<b>SMALL TANKER</b>			<b>TOTAL CARD SPEND</b>		<b>566.87</b>	<b>\$1,008.86</b>	<b>\$100.88</b>	<b>\$1,109.74</b>
	5697 9247	01FEB	80942	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN4		DIESEL	192.90	133.60	234.28	23.43	257.71
	5697 9247	06FEB	81042	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN4		DIESEL	192.90	144.09	252.68	25.27	277.95
	5697 9247	09FEB	81188	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN4		DIESEL	196.90	128.65	230.28	23.03	253.31
	5697 9247	20FEB	81434	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN4		DIESEL	199.90	39.30	71.42	7.14	78.56
						<b>MEDIUM TIPPER</b>			<b>TOTAL CARD SPEND</b>		<b>445.64</b>	<b>\$788.66</b>	<b>\$78.87</b>	<b>\$867.53</b>
	5855 4568	31JAN	80925	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN1		DIESEL	197.91	56.09	100.92	10.09	111.01
	5855 4568	07FEB	81085	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN1		DIESEL	192.90	62.21	109.09	10.91	120.00
	5855 4568	13FEB	81292	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN1		DIESEL	196.91	71.10	127.27	12.73	140.00
	5855 4568	16FEB	81378	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN1		DIESEL	199.90	58.04	105.47	10.55	116.02
	5855 4568	23FEB	81501	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN1		DIESEL	203.90	79.94	148.18	14.82	163.00
						<b>TN1 MWS</b>			<b>TOTAL CARD SPEND</b>		<b>327.38</b>	<b>\$590.93</b>	<b>\$59.10</b>	<b>\$650.03</b>
	6108 3746	31JAN	80932	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	185.88	42.91	72.51	7.25	79.76
	6108 3746	07FEB	81075	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	185.93	46.13	77.97	7.80	85.77
	6108 3746	10FEB	81213	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.93	43.88	75.76	7.58	83.34
	6108 3746	13FEB	81290	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.93	46.07	79.55	7.95	87.50
	6108 3746	15FEB	81354	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	193.92	41.93	73.92	7.39	81.31
	6108 3746	26FEB	81558	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	195.90	45.85	81.65	8.17	89.82
	6108 3746	28FEB	81618	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.92	43.06	74.35	7.43	81.78

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: 29 FEB 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
									<b>2TN MFA</b>	<b>TOTAL CARD SPEND</b>	<b>309.83</b>	<b>\$535.71</b>	<b>\$53.57</b>	<b>\$589.28</b>
	6120 1579	12FEB	81244	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	196.90	50.68	90.72	9.07	99.79
	6120 1579	15FEB	81338	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	199.90	61.38	111.55	11.15	122.70
	6120 1579	27FEB	81579	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	195.90	69.97	124.61	12.46	137.07
	6120 1579	28FEB	81616	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	195.90	207.13	368.88	36.89	405.77
									<b>TN15 HINO TRUCK</b>	<b>TOTAL CARD SPEND</b>	<b>389.16</b>	<b>\$695.76</b>	<b>\$69.57</b>	<b>\$765.33</b>
	6263 4562	08FEB	81120	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	CEO		DIESEL	192.90	136.14	238.74	23.87	262.61
	6263 4562	21FEB	81456	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	CEO		DIESEL	203.90	135.52	251.20	25.12	276.32
									<b>CEO</b>	<b>TOTAL CARD SPEND</b>	<b>271.66</b>	<b>\$489.94</b>	<b>\$48.99</b>	<b>\$538.93</b>
	6349 8009	12FEB	81246	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN		DIESEL	196.90	69.58	124.55	12.45	137.00
	6349 8009	21FEB	81452	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN		DIESEL	203.90	902.11	1,672.19	167.22	1,839.41
	6349 8009	28FEB	81620	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN		DIESEL	195.90	668.67	1,190.85	119.08	1,309.93
									<b>TN TANKER</b>	<b>TOTAL CARD SPEND</b>	<b>1,640.36</b>	<b>\$2,987.59</b>	<b>\$298.75</b>	<b>\$3,286.34</b>
	6392 6579	08FEB	81109	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN2		DIESEL	192.91	69.39	121.69	12.17	133.86
	6392 6579	16FEB	81370	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN2		DIESEL	199.91	54.28	98.65	9.86	108.51
									<b>TN2 MITSH</b>	<b>TOTAL CARD SPEND</b>	<b>123.67</b>	<b>\$220.34</b>	<b>\$22.03</b>	<b>\$242.37</b>
	6426 7163	31JAN	80921	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN3		DIESEL	197.90	53.85	96.88	9.69	106.57
	6426 7163	09FEB	81165	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN3		DIESEL	196.88	57.77	103.40	10.34	113.74
	6426 7163	21FEB	81450	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN3		DIESEL	203.92	48.49	89.89	8.99	98.88
									<b>MINI TIPPER</b>	<b>TOTAL CARD SPEND</b>	<b>160.11</b>	<b>\$290.17</b>	<b>\$29.02</b>	<b>\$319.19</b>
	6439 2607	06FEB	81038	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN6		DIESEL	192.90	177.91	311.99	31.20	343.19
	6439 2607	21FEB	81458	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN6		DIESEL	203.90	93.69	173.66	17.37	191.03

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Account No.

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Period Ending

29 FEB 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
	6439 2607	26FEB	81561	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD TN6			DIESEL	203.90	151.11	280.10	28.01	308.11
						HINO BIG TIPPER			TOTAL CARD SPEND		422.71	\$765.75	\$76.58	\$842.33

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