



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

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 30 NOV 23 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+0000737648+3124+38



CALTEX

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

Page

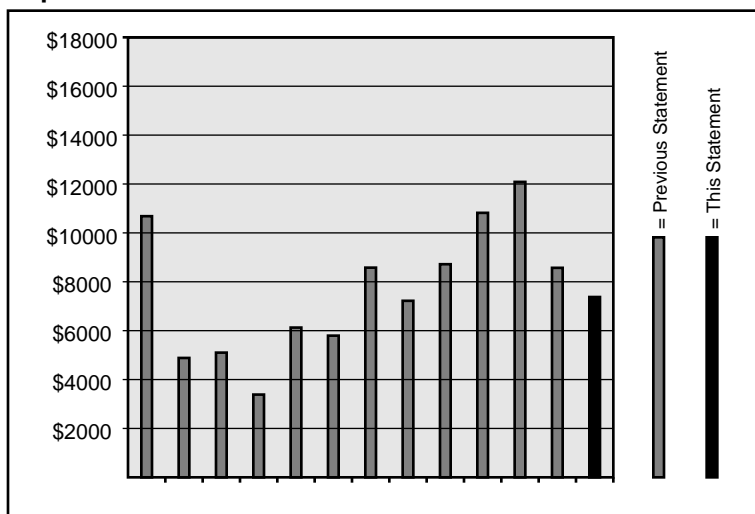
2 of 5

Account No.

141 713 560 - 3

Product Summary

Expenditure Trend



This Statement

Diesel	6,447.43
Fuel - Other	258.47
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	670.58

Total Expenditure

\$7,376.48

* = No GST



CALTEX

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

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	48.38	89.25	8.92	98.17
5472 6095	TN848	0.00	0.00		0.00
5629 9927	SMALL TANKER	0.00	0.00		0.00
5697 9247	MEDIUM TIPPER	134.35	252.70	25.27	277.97
5855 4568	TN1 MWS	340.97	653.12	65.31	718.43
5916 9564	BUS	121.86	235.09	23.51	258.60
6108 3746	2TN MFA	93.11	169.22	16.93	186.15
6120 1579	TN15 HINO TRUCK	367.01	717.84	71.78	789.62
6263 4562	CEO	355.66	686.55	68.65	755.20
6349 8009	TN TANKER	1,150.98	2,274.68	227.47	2,502.15
6392 6579	TN2 MITSH	0.00	0.00		0.00
6426 7163	MINI TIPPER	133.84	256.43	25.63	282.06
6439 2607	HINO BIG TIPPER	698.39	1,371.02	137.11	1,508.13
TOTAL EXPENDITURE		3,444.55	6,705.90	670.58	7,376.48



Purchases by Cardholder
 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

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

Period Ending: 30 NOV 23
 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	01NOV	78701	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD			REGULAR ULP	202.91	48.38	89.25	8.92	98.17
						TN55			TOTAL CARD SPEND		48.38	\$89.25	\$8.92	\$98.17
	5697 9247	24NOV	79380	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN4		DIESEL	206.90	134.35	252.70	25.27	277.97
						MEDIUM TIPPER			TOTAL CARD SPEND		134.35	\$252.70	\$25.27	\$277.97
	5855 4568	04NOV	88066	CALTEX MIDVALE	34009644151	CALTEX STARCARD	TN1		DIESEL	213.91	47.17	91.73	9.17	100.90
	5855 4568	09NOV	78931	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN1		DIESEL	215.90	71.34	140.02	14.00	154.02
	5855 4568	13NOV	88378	CALTEX MIDVALE	34009644151	CALTEX STARCARD	TN1		DIESEL	209.91	54.61	104.21	10.42	114.63
	5855 4568	21NOV	79280	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN1		DIESEL	209.90	53.01	101.15	10.12	111.27
	5855 4568	24NOV	79403	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN1		DIESEL	206.91	54.14	101.84	10.18	112.02
	5855 4568	29NOV	79529	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN1		DIESEL	206.90	60.70	114.17	11.42	125.59
						TN1 MWS			TOTAL CARD SPEND		340.97	\$653.12	\$65.31	\$718.43
	5916 9564	08NOV	78881	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN0		DIESEL	215.90	46.98	92.21	9.22	101.43
	5916 9564	15NOV	79123	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN0		DIESEL	209.89	52.56	100.29	10.03	110.32
	5916 9564	21NOV	79283	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN0		DIESEL	209.90	22.32	42.59	4.26	46.85
						BUS			TOTAL CARD SPEND		121.86	\$235.09	\$23.51	\$258.60
	6108 3746	10NOV	78960	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	199.93	45.87	83.37	8.34	91.71
	6108 3746	28NOV	79504	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	199.92	47.24	85.85	8.59	94.44
						2TN MFA			TOTAL CARD SPEND		93.11	\$169.22	\$16.93	\$186.15
	6120 1579	31OCT	78668	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	219.89	56.45	112.85	11.28	124.13
	6120 1579	03NOV	78769	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	219.89	65.05	130.04	13.00	143.04
	6120 1579	06NOV	78842	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	215.90	69.56	136.53	13.65	150.18
	6120 1579	10NOV	78965	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	215.91	49.10	96.37	9.64	106.01
	6120 1579	17NOV	79205	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	209.90	63.25	120.69	12.07	132.76

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.



starcard

Purchases by Cardholder
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

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

Period Ending: 30 NOV 23
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
	6120 1579	23NOV	79348	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	209.91	63.60	121.36	12.14	133.50
						TN15 HINO TRUCK			TOTAL CARD SPEND		367.01	\$717.84	\$71.78	\$789.62
	6263 4562	10NOV	100002	CALTEX MUNDARING	34009644151	CALTEX STARCARD	CEO		DIESEL	219.90	125.92	251.73	25.17	276.90
	6263 4562	17NOV	79198	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	CEO		DIESEL	209.91	98.68	188.31	18.83	207.14
	6263 4562	28NOV	79500	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	CEO		DIESEL	206.90	131.06	246.51	24.65	271.16
						CEO			TOTAL CARD SPEND		355.66	\$686.55	\$68.65	\$755.20
	6349 8009	31OCT	78670	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN		DIESEL	219.90	429.45	858.51	85.85	944.36
	6349 8009	10NOV	78967	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN		DIESEL	215.90	721.53	1,416.17	141.62	1,557.79
						TN TANKER			TOTAL CARD SPEND		1,150.98	\$2,274.68	\$227.47	\$2,502.15
	6426 7163	10NOV	78969	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN3		DIESEL	215.90	41.70	81.85	8.18	90.03
	6426 7163	21NOV	79307	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN3		DIESEL	209.88	46.25	88.25	8.82	97.07
	6426 7163	29NOV	79522	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN3		DIESEL	206.93	45.89	86.33	8.63	94.96
						MINI TIPPER			TOTAL CARD SPEND		133.84	\$256.43	\$25.63	\$282.06
	6439 2607	01NOV	78703	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN6		DIESEL	219.90	197.43	394.68	39.47	434.15
	6439 2607	02NOV	78723	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN6		DIESEL	219.90	119.27	238.43	23.84	262.27
	6439 2607	06NOV	78826	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN6		DIESEL	215.90	175.65	344.75	34.48	379.23
	6439 2607	21NOV	79297	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN6		DIESEL	209.90	206.04	393.16	39.32	432.48
						HINO BIG TIPPER			TOTAL CARD SPEND		698.39	\$1,371.02	\$137.11	\$1,508.13

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.