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

Statement

SHIRE OF TAMMIN
PO BOX 53
TAMMIN WA 6409

Summary

Account No.	141 713 560 - 3
Period Ending	31 JUL 25
Bill No	129
Customer Since	OCTOBER 2014
Expenditure Limit	$20,000.00
Page	1 of 4
AMOUNT DUE	**$650.35**
DATE DUE	**25 AUG 2025**

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	551.29
11JUL	PAYMENT - THANK YOU	551.29CR
	Total purchases by cardholder	650.35
AMOUNT DUE		**$650.35**

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)

Biller 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 JUL 25
will appear on your next statement

Account No.	141 713 560 - 3
Amount Enclosed	
AMOUNT DUE	**$650.35**
DATE DUE	**25 AUG 2025**

0000000000000000141713560+027+0000065035+3124+63

CALTEX starcard

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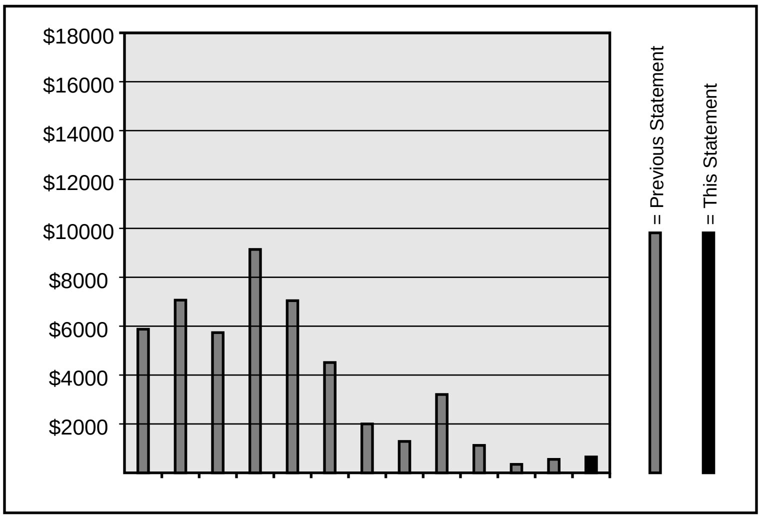
Account No. 141 713 560 - 3

Product Summary

Expenditure Trend



This Statement	
Diesel	208.09
Fuel - Other	383.14
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	59.12
Total Expenditure	**$650.35**

*** = 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	152.63	257.78	25.77	283.55
5472 6095	TN848	0.00	0.00		0.00
5629 9927	SMALL TANKER	0.00	0.00		0.00
5855 4568	TN1 MWS	0.00	0.00		0.00
5916 9564	BUS	0.00	0.00		0.00
6108 3746	2TN MFA	129.49	207.40	20.74	228.14
6120 1579	TN15 HINO TRUCK	0.00	0.00		0.00
6263 4562	CEO	74.59	126.05	12.61	138.66
6349 8009	TN TANKER	0.00	0.00		0.00
6392 6579	TN2 MITSH	0.00	0.00		0.00
6426 7163	MINI TIPPER	0.00	0.00		0.00
6439 2607	HINO BIG TIPPER	0.00	0.00		0.00
6472 1078	MEDIUM TIPPER	0.00	0.00		0.00
TOTAL EXPENDITURE		356.71	591.23	59.12	650.35

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Purchases by Cardholder

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MELBOURNE VIC 3001
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Account Name: SHIRE OF TAMMIN
Account No.: 141 713 560 - 3
Period Ending: 31 JUL 25

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	02JUL	94293	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	189.90	47.52	82.04	8.20	90.24
	5057 7898	02JUL	94293	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	183.91	105.11	175.74	17.57	193.31
						TNSS			**TOTAL CARD SPEND**		**152.63**	**$257.78**	**$25.77**	**$283.55**
	6108 3746	03JUL	13531	S24 SAWYERS VALLEY	19638356466	ON THE RUN	2TN		REGULAR ULP	165.89	45.74	68.98	6.90	75.88
	6108 3746	07JUL	94365	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	183.91	39.64	66.27	6.63	72.90
	6108 3746	13JUL	94486	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	179.91	44.11	72.15	7.21	79.36
						2TN MFA			**TOTAL CARD SPEND**		**129.49**	**$207.40**	**$20.74**	**$228.14**
	6263 4562	11JUL	13780	S24 SAWYERS VALLEY	19638356466	ON THE RUN	CEO		DIESEL	185.90	74.59	126.05	12.61	138.66
						CEO			**TOTAL CARD SPEND**		**74.59**	**$126.05**	**$12.61**	**$138.66**