



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

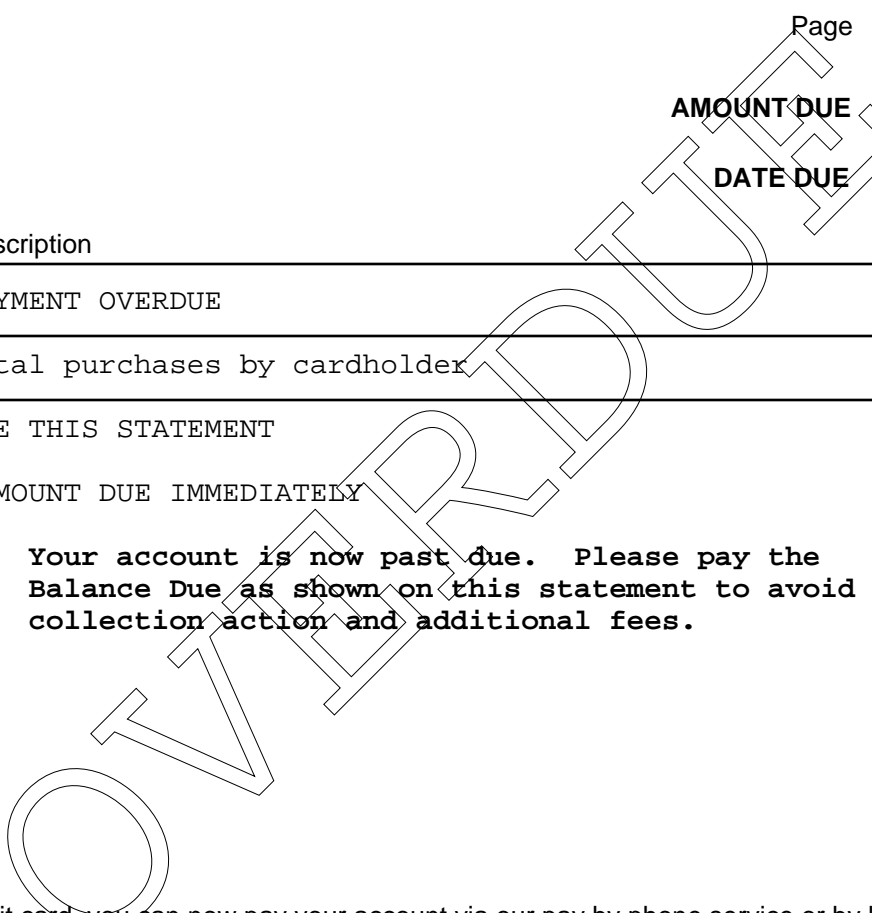
Statement

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 PAYMENT OVERDUE, Total purchases by cardholder, AMOUNT DUE THIS STATEMENT, OVERDUE AMOUNT DUE IMMEDIATELY.

Your account is now past due. Please pay the Balance Due as shown on this statement to avoid collection action and additional fees.



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 23 will appear on your next statement

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



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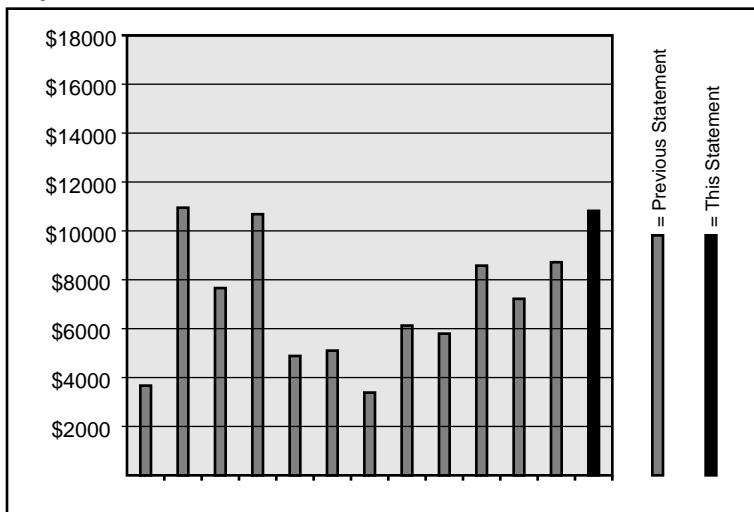
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Account No. 141 713 560 - 3

Product Summary

Expenditure Trend



This Statement

Diesel	9,606.15
Fuel - Other	230.31
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	983.66

Total Expenditure \$10,820.12
* = 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)
2300 0598	TN3 FORD RANGER	0.00	0.00		0.00
5057 7898	TNSS	0.00	0.00		0.00
5087 5433	TN302 ISUZU TRUCK	583.26	1,091.03	109.11	1,200.14
5155 9465	1GDG275 TIP TRUCK	0.00	0.00		0.00
5472 6095	TN848	0.00	0.00		0.00
5629 9927	SMALL TANKER	0.00	0.00		0.00
5697 9247	MEDIUM TIPPER	0.00	0.00		0.00
5781 2785	TN4 RANGER	97.70	181.76	18.18	199.94
5855 4568	TN1 MWS	309.62	578.13	57.81	635.94
5916 9564	BUS	0.00	0.00		0.00
6108 3746	2TN MFA	129.22	230.31	23.04	253.35
6120 1579	TN15 HINO TRUCK	320.07	596.36	59.64	656.00
6263 4562	CEO	221.53	422.33	42.23	464.56
6349 8009	TN TANKER	3,374.24	6,267.98	626.79	6,894.77
6392 6579	TN2 MITSH	171.01	326.01	32.60	358.61
6426 7163	MINI TIPPER	0.00	0.00		0.00
6439 2607	HINO BIG TIPPER	74.78	142.55	14.26	156.81
TOTAL EXPENDITURE		5,281.43	9,836.46	983.66	10,820.12



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

Period Ending: 31 AUG 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
	5087 5433	03AUG	75747	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN302		DIESEL	193.70	143.54	252.76	25.28	278.04
	5087 5433	15AUG	76255	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN302		DIESEL	209.70	214.12	408.19	40.82	449.01
	5087 5433	25AUG	76597	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN302		DIESEL	209.70	117.18	223.39	22.34	245.73
	5087 5433	29AUG	76716	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN302		DIESEL	209.70	108.42	206.69	20.67	227.36
							TN302 ISUZU TRUCK		TOTAL CARD SPEND		583.26	\$1,091.03	\$109.11	\$1,200.14
	5781 2785	07AUG	75906	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN4		DIESEL	199.70	49.46	89.79	8.98	98.77
	5781 2785	17AUG	76309	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN4		DIESEL	209.72	48.24	91.97	9.20	101.17
							TN4 RANGER		TOTAL CARD SPEND		97.70	\$181.76	\$18.18	\$199.94
	5855 4568	03AUG	75783	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN1		DIESEL	193.70	59.81	105.32	10.53	115.85
	5855 4568	09AUG	76020	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN1		DIESEL	203.70	62.74	116.18	11.62	127.80
	5855 4568	15AUG	76238	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN1		DIESEL	209.70	65.56	124.98	12.50	137.48
	5855 4568	22AUG	14390	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN1		DIESEL	209.70	57.81	110.21	11.02	121.23
	5855 4568	29AUG	76718	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN1		DIESEL	209.70	63.70	121.44	12.14	133.58
							TN1 MWS		TOTAL CARD SPEND		309.62	\$578.13	\$57.81	\$635.94
	6108 3746	05AUG	75848	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	193.71	39.91	70.28	7.03	77.31
	6108 3746	15AUG	76261	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	194.72	46.36	82.06	8.21	90.27
	6108 3746	25AUG	76626	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	199.70	42.95	77.97	7.80	85.77
							2TN MFA		TOTAL CARD SPEND		129.22	\$230.31	\$23.04	\$253.35
	6120 1579	01AUG	75671	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	189.69	48.80	84.15	8.42	92.57
	6120 1579	08AUG	75971	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	203.71	45.06	83.45	8.34	91.79
	6120 1579	10AUG	76049	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	203.69	45.26	83.81	8.38	92.19
	6120 1579	18AUG	76327	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	209.70	52.59	100.25	10.03	110.28
	6120 1579	25AUG	76595	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	209.70	65.75	125.35	12.53	137.88
	6120 1579	30AUG	76761	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	209.69	62.61	119.35	11.94	131.29

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**
 Account No.: **141 713 560 - 3**

Period Ending: **31 AUG 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
									TN15 HINO TRUCK	TOTAL CARD SPEND	320.07	\$596.36	\$59.64	\$656.00
	6263 4562	19AUG	76369	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	CEO		DIESEL	209.71	111.75	213.05	21.30	234.35
	6263 4562	24AUG	76566	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	CEO		DIESEL	209.70	109.78	209.28	20.93	230.21
									CEO	TOTAL CARD SPEND	221.53	\$422.33	\$42.23	\$464.56
	6349 8009	03AUG	75772	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN		DIESEL	193.70	757.01	1,333.03	133.30	1,466.33
	6349 8009	09AUG	76010	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN		DIESEL	203.70	384.80	712.58	71.26	783.84
	6349 8009	11AUG	14333	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN		DIESEL	203.70	613.63	1,136.34	113.63	1,249.97
	6349 8009	18AUG	76329	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN		DIESEL	209.70	673.78	1,284.47	128.45	1,412.92
	6349 8009	25AUG	76593	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN		DIESEL	209.70	842.78	1,606.65	160.66	1,767.31
	6349 8009	30AUG	76765	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN		DIESEL	209.70	102.24	194.91	19.49	214.40
									TN TANKER	TOTAL CARD SPEND	3,374.24	\$6,267.98	\$626.79	\$6,894.77
	6392 6579	14AUG	76195	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN2		DIESEL	209.70	104.70	199.60	19.96	219.56
	6392 6579	23AUG	76511	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN2		DIESEL	209.70	66.31	126.41	12.64	139.05
									TN2 MITSH	TOTAL CARD SPEND	171.01	\$326.01	\$32.60	\$358.61
	6439 2607	30AUG	76751	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN6		DIESEL	209.70	74.78	142.55	14.26	156.81
									HINO BIG TIPPER	TOTAL CARD SPEND	74.78	\$142.55	\$14.26	\$156.81

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