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	30 SEP 26
Bill No	143
Customer Since	OCTOBER 2014
Expenditure Limit	$20,000.00
Page	1 of 5
AMOUNT DUE	**$2,072.06**
DATE DUE	**26 OCT 2026**

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	1,322.84
03SEP	PAYMENT - THANK YOU	1,322.84CR
	Total purchases by cardholder	2,072.06
AMOUNT DUE		**$2,072.06**

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 30 SEP 26 will appear on your next statement

Account No.	141 713 560 - 3
Amount Enclosed	
AMOUNT DUE	**$2,072.06**
DATE DUE	**26 OCT 2026**

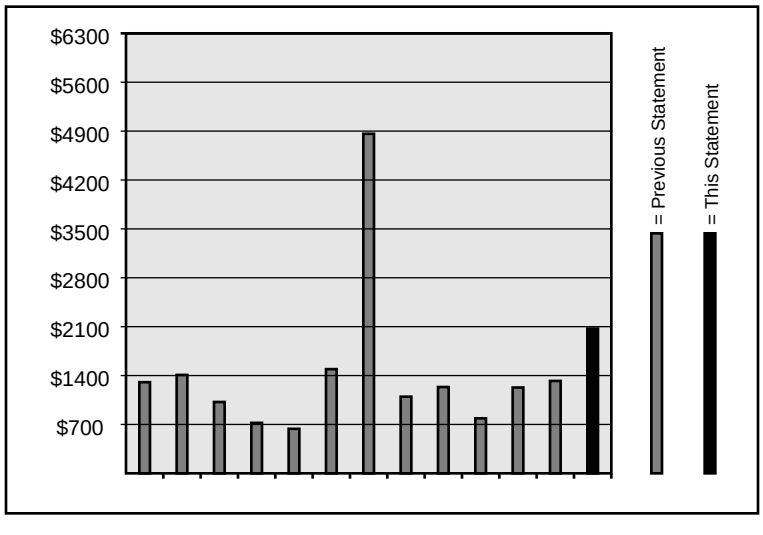
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Account No. 141 713 560 - 3

Product Summary

Expenditure Trend



	This Statement
Diesel	750.79
Fuel - Other	1,125.84
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	6.15
*Other charges (Input Taxed)	1.00
GST	188.28
Total Expenditure	**$2,072.06**

*** = 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	260.36	537.18	53.71	590.89
5472 6095	TN848	0.00	0.00		0.00
5629 9927	SMALL TANKER	0.00	0.00		0.00
5855 4568	TN1 MWS	86.32	203.95	20.40	224.35
5916 9564	BUS	0.00	0.00		0.00
6108 3746	2TN MFA	226.64	471.55	47.06	518.61
6120 1579	TN15 HINO TRUCK	0.00	0.00		0.00
6263 4562	CEO	164.39	387.69	38.77	426.46
6349 8009	TN TANKER	0.00	0.00		0.00
6392 6579	TN2 MITSH	62.54	159.15	15.91	175.06
6426 7163	MINI TIPPER	65.74	124.26	12.43	136.69
6439 2607	HINO BIG TIPPER	0.00	0.00		0.00
6472 1078	MEDIUM TIPPER	0.00	0.00		0.00
TOTAL EXPENDITURE		865.99	1,883.78	188.28	2,072.06

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Purchases by Cardholder

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MELBOURNE VIC 3001
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Lost cards: 1300 234 279
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Account Name: SHIRE OF TAMMIN
Account No.: 141 713 560 - 3
Period Ending: 30 SEP 26

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	03SEP	103826	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	209.91	31.98	61.03	6.10	67.13
	5057 7898	07SEP	103916	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	213.90	45.41	88.30	8.83	97.13
	5057 7898	10SEP	104021	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	215.91	46.89	92.04	9.20	101.24
	5057 7898	18SEP	104256	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	233.94	18.00	38.28	3.83	42.11
	5057 7898	22SEP	104333	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	239.89	26.50	57.79	5.78	63.57
	5057 7898	24SEP	104396	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	239.89	24.37	53.15	5.31	58.46
	5057 7898	29SEP	104473	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	239.92	67.21	146.59	14.66	161.25
						TNSS			**TOTAL CARD SPEND**		**260.36**	**$537.18**	**$53.71**	**$590.89**
	5855 4568	10SEP	104015	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	259.90	49.73	117.50	11.75	129.25
	5855 4568	11SEP	104045	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	259.91	36.59	86.45	8.65	95.10
						TN1 MWS			**TOTAL CARD SPEND**		**86.32**	**$203.95**	**$20.40**	**$224.35**
	6108 3746	03SEP	74225	FRESH TRADING CO NORTHAM	85623400804		2TN		SURCHARGE			2.75	0.28	3.03
	6108 3746	03SEP	74225	FRESH TRADING CO NORTHAM	85623400804	INDEPENDENT	2TN		REGULAR ULP	202.80	47.58	87.72	8.77	96.49
	6108 3746	03SEP		WEX AUSTRALIA	68005970570		2TN		TRANS. FEE			0.50		0.50
	6108 3746	08SEP	103948	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	213.88	47.25	91.87	9.19	101.06
	6108 3746	11SEP	104048	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	219.88	38.83	77.62	7.76	85.38
	6108 3746	17SEP	74674	FRESH TRADING CO NORTHAM	85623400804		2TN		SURCHARGE			3.40	0.34	3.74
	6108 3746	17SEP	74674	FRESH TRADING CO NORTHAM	85623400804	INDEPENDENT	2TN		PULP (RON 98	250.11	47.44	107.86	10.79	118.65
	6108 3746	17SEP		WEX AUSTRALIA	68005970570		2TN		TRANS. FEE			0.50		0.50
	6108 3746	22SEP	104343	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	239.92	45.54	99.33	9.93	109.26
						2TN MFA			**TOTAL CARD SPEND**		**226.64**	**$471.55**	**$47.06**	**$518.61**
	6263 4562	06SEP	451	S24 SAWYERS VALLEY	19638356466	ON THE RUN	CEO		PREMIUM DIES	251.91	76.08	174.23	17.42	191.65
	6263 4562	17SEP	104232	CALTEX TAMMIN	34009644151	CALTEX STARCARD	CEO		DIESEL	265.89	88.31	213.46	21.35	234.81
						CEO			**TOTAL CARD SPEND**		**164.39**	**$387.69**	**$38.77**	**$426.46**

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 5, 367 Collins St, Melbourne VIC 3000.

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	6392 6579	21SEP	104301	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN2			DIESEL	279.92	62.54	159.15	15.91	175.06
						TN2 MITSH			**TOTAL CARD SPEND**		**62.54**	**$159.15**	**$15.91**	**$175.06**
	6426 7163	01SEP	103756	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN3			REGULAR ULP	207.95	20.87	39.45	3.95	43.40
	6426 7163	01SEP	103756	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN3			REGULAR ULP	207.86	11.07	20.92	2.09	23.01
	6426 7163	02SEP	103796	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN3			REGULAR ULP	207.93	33.80	63.89	6.39	70.28
						MINI TIPPER			**TOTAL CARD SPEND**		**65.74**	**$124.26**	**$12.43**	**$136.69**

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