



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

Account No.	141 713 560 - 3
Period Ending	30 JUN 26
Bill No	140
Customer Since	OCTOBER 2014
Expenditure Limit	\$20,000.00
Page	1 of 4
AMOUNT DUE	\$787.87
DATE DUE	27 JUL 2026

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	1,235.79
11JUN	PAYMENT - THANK YOU	1,235.79CR
	Total purchases by cardholder	787.87
AMOUNT DUE		\$787.87

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 JUN 26
will appear on your next statement

Account No.	141 713 560 - 3
Amount Enclosed	
AMOUNT DUE	\$787.87
DATE DUE	27 JUL 2026

00000000000000000000141713560+027+0000078787+3124+38



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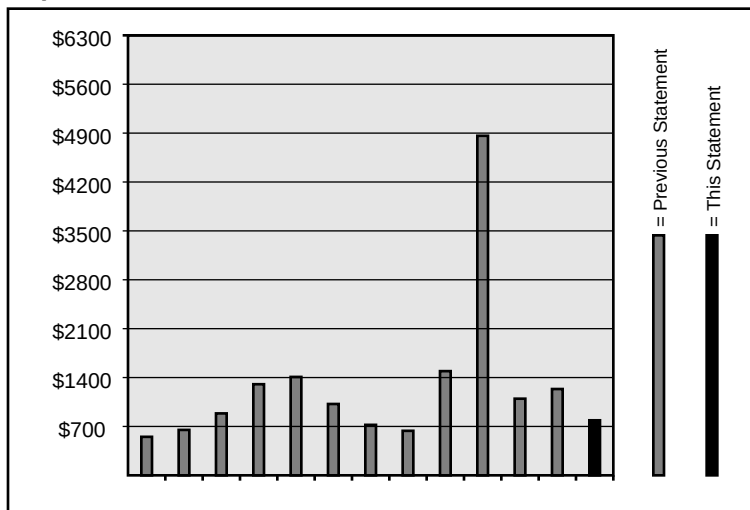
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Account No.

141 713 560 - 3

Product Summary

Expenditure Trend



This Statement

Diesel	165.84
Fuel - Other	536.76
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	11.37
*Other charges (Input Taxed)	2.50
GST	71.40
Total Expenditure	\$787.87
* = 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	57.70	94.36	9.44	103.80
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	288.83	456.27	45.38	501.65
6120 1579	TN15 HINO TRUCK	0.00	0.00		0.00
6263 4562	CEO	89.46	165.84	16.58	182.42
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		435.99	716.47	71.40	787.87



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Purchases by Cardholder

ABN: 68 005 970 570

GPO BOX 5342

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Account Name

SHIRE OF TAMMIN

Period Ending

30 JUN 26

Account No.

141 713 560 - 3

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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
	5057 7898	03JUN	101787	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	179.90	57.70	94.36	9.44	103.80
						TNNS			TOTAL CARD SPEND		57.70	\$94.36	\$9.44	\$103.80
	6108 3746	03JUN	71486	FRESH TRADING CO NORTHAM	85623400804		2TN		SURCHARGE			2.52	0.25	2.77
	6108 3746	03JUN	71486	FRESH TRADING CO NORTHAM	85623400804	MOBIL	2TN		REGULAR ULP	178.40	49.22	79.83	7.98	87.81
	6108 3746	03JUN		WEX AUSTRALIA	68005970570		2TN		TRANS. FEE			0.50		0.50
	6108 3746	08JUN	29569	BP CUNDERDIN ROADHOUSE	68169333886		2TN		123 SURCHARGE			2.20	0.22	2.42
	6108 3746	08JUN	29569	BP CUNDERDIN ROADHOUSE	68169333886	BP	2TN		123 REGULAR ULP	169.90	49.14	75.90	7.59	83.49
	6108 3746	08JUN		WEX AUSTRALIA	68005970570		2TN		TRANS. FEE			0.50		0.50
	6108 3746	12JUN	29662	BP CUNDERDIN ROADHOUSE	68169333886		2TN		123 SURCHARGE			2.21	0.22	2.43
	6108 3746	12JUN	29662	BP CUNDERDIN ROADHOUSE	68169333886	BP	2TN		123 REGULAR ULP	169.93	49.48	76.44	7.64	84.08
	6108 3746	12JUN		WEX AUSTRALIA	68005970570		2TN		TRANS. FEE			0.50		0.50
	6108 3746	17JUN	71996	FRESH TRADING CO NORTHAM	85623400804		2TN		SURCHARGE			2.28	0.23	2.51
	6108 3746	17JUN	71996	FRESH TRADING CO NORTHAM	85623400804	MOBIL	2TN		REGULAR ULP	169.60	46.94	72.37	7.24	79.61
	6108 3746	17JUN		WEX AUSTRALIA	68005970570		2TN		TRANS. FEE			0.50		0.50
	6108 3746	22JUN	102110	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	165.90	45.92	69.25	6.93	76.18
	6108 3746	26JUN	72239	FRESH TRADING CO NORTHAM	85623400804		2TN		SURCHARGE			2.16	0.22	2.38
	6108 3746	26JUN	72239	FRESH TRADING CO NORTHAM	85623400804	MOBIL	2TN		REGULAR ULP	156.80	48.13	68.61	6.86	75.47
	6108 3746	26JUN		WEX AUSTRALIA	68005970570		2TN		TRANS. FEE			0.50		0.50
						2TN MFA			TOTAL CARD SPEND		288.83	\$456.27	\$45.38	\$501.65
	6263 4562	05JUN	101830	CALTEX TAMMIN	34009644151	CALTEX STARCARD	CEO		DIESEL	203.91	89.46	165.84	16.58	182.42
						CEO			TOTAL CARD SPEND		89.46	\$165.84	\$16.58	\$182.42

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.