



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	28 FEB 25
Bill No	124
Customer Since	OCTOBER 2014
Expenditure Limit	\$20,000.00
Page	1 of 4
AMOUNT DUE	\$1,285.26
DATE DUE	25 MAR 2025

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	2,000.63
07FEB	PAYMENT - THANK YOU	2,000.63CR
	Total purchases by cardholder	1,285.26
AMOUNT DUE		\$1,285.26

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 28 FEB 25  
will appear on your next statement

Account No.	141 713 560 - 3
Amount Enclosed	
AMOUNT DUE	\$1,285.26
DATE DUE	25 MAR 2025

00000000000000000000141713560+027+0000128526+3124+31



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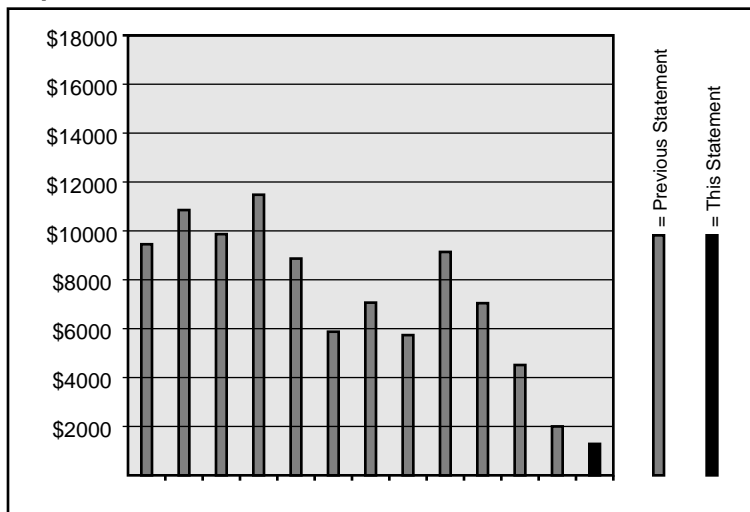
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Account No.

141 713 560 - 3

## Product Summary

### Expenditure Trend



### This Statement

Diesel	938.12
Fuel - Other	230.30
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	116.84

**Total Expenditure**

**\$1,285.26**

\* = 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	38.12	63.73	6.37	70.10
5472 6095	TN848	0.00	0.00		0.00
5629 9927	SMALL TANKER	0.00	0.00		0.00
5855 4568	TN1 MWS	281.45	495.41	49.55	544.96
5916 9564	BUS	0.00	0.00		0.00
6108 3746	2TN MFA	99.62	166.57	16.65	183.22
6120 1579	TN15 HINO TRUCK	94.64	165.10	16.51	181.61
6263 4562	CEO	159.13	277.61	27.76	305.37
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		672.96	1,168.42	116.84	1,285.26



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**starcard****Purchases by Cardholder**

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Account Name

SHIRE OF TAMMIN

Account No.

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Period Ending

28 FEB 25

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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	12FEB	91277	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	183.89	38.12	63.73	6.37	70.10
						TNSS			TOTAL CARD SPEND		38.12	\$63.73	\$6.37	\$70.10
	5855 4568	03FEB	91023	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	191.90	58.29	101.69	10.17	111.86
	5855 4568	07FEB	63673	CALTEX GLEN FORREST	34009644151	CALTEX STARCARD	TN1		DIESEL	203.89	57.29	106.19	10.62	116.81
	5855 4568	12FEB	91295	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	191.89	64.62	112.73	11.27	124.00
	5855 4568	22FEB	91506	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	189.91	55.52	95.85	9.59	105.44
	5855 4568	25FEB	91563	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	189.92	45.73	78.95	7.90	86.85
						TN1 MWS			TOTAL CARD SPEND		281.45	\$495.41	\$49.55	\$544.96
	6108 3746	05FEB	91081	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	183.91	49.73	83.15	8.31	91.46
	6108 3746	15FEB	16841	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	183.92	49.89	83.42	8.34	91.76
						2TN MFA			TOTAL CARD SPEND		99.62	\$166.57	\$16.65	\$183.22
	6120 1579	19FEB	91443	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN15		DIESEL	191.90	94.64	165.10	16.51	181.61
						TN15 HINO TRUCK			TOTAL CARD SPEND		94.64	\$165.10	\$16.51	\$181.61
	6263 4562	01FEB	90977	CALTEX TAMMIN	34009644151	CALTEX STARCARD	CEO		DIESEL	191.90	67.65	118.02	11.80	129.82
	6263 4562	15FEB	91353	CALTEX TAMMIN	34009644151	CALTEX STARCARD	CEO		DIESEL	191.90	91.48	159.59	15.96	175.55
						CEO			TOTAL CARD SPEND		159.13	\$277.61	\$27.76	\$305.37

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.