



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 BALANCE OF LAST STATEMENT, PAYMENT - THANK YOU, Total purchases by cardholder, and AMOUNT DUE.

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

Payment Slip

Transactions received after 31 JUL 23 will appear on your next statement



Direct Debit: Call WEX Motorpass Client Services on 1300 234 279 to arrange a Direct Debit agreement...



Telephone & Internet Banking - BPAY. Contact your bank, credit union or building society to make this payment from your cheque or savings account.



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

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



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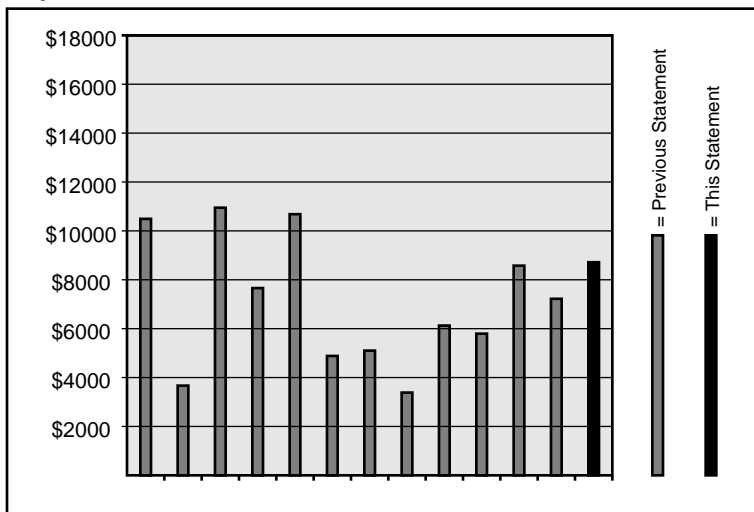
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Account No. 141 713 560 - 3

### Product Summary

#### Expenditure Trend



#### This Statement

Diesel	7,619.03
Fuel - Other	306.46
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	792.54

**Total Expenditure** \$8,718.03  
\* = 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)
1930 6322	TN302 ISUZU TRUCK	1,113.54	1,732.88	173.29	1,906.17
2300 0598	TN3 FORD RANGER	0.00	0.00		0.00
2562 5137	TN TANKER	1,411.22	2,177.13	217.71	2,394.84
2766 6386	TN4 RANGER	109.33	170.76	17.07	187.83
2970 0720	TN15 HINO TRUCK	160.30	249.43	24.94	274.37
5057 7898	TNSS	126.13	209.62	20.96	230.58
5087 5433	TN302 ISUZU TRUCK	224.58	366.88	36.69	403.57
5155 9465	1GDG275 TIP TRUCK	0.00	0.00		0.00
5456 7184	2TN MFA	44.57	70.38	7.04	77.42
5472 6095	TN848	0.00	0.00		0.00
5613 9537	CEO	33.16	52.36	5.24	57.60
5629 9927	SMALL TANKER	0.00	0.00		0.00
5781 2785	TN4 RANGER	60.25	98.42	9.84	108.26
5855 4568	TN1 MWS	121.39	195.53	19.55	215.08
6019 8958	TN1 MWS	126.89	195.75	19.58	215.33
6108 3746	2TN MFA	43.50	72.65	7.26	79.91
6120 1579	TN15 HINO TRUCK	102.59	164.77	16.47	181.24
6263 4562	CEO	0.00	0.00		0.00
6349 8009	TN TANKER	1,351.02	2,168.93	216.90	2,385.83
6392 6579	TN2 MITSH	0.00	0.00		0.00
<b>TOTAL EXPENDITURE</b>		<b>5,028.47</b>	<b>7,925.49</b>	<b>792.54</b>	<b>8,718.03</b>



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

Period Ending: 31 JUL 23  
 Page: 4 of 6

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
	1930 6322	30JUN	74532	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN302		DIESEL	173.70	199.40	314.87	31.49	346.36
	1930 6322	05JUL	74687	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN302		DIESEL	169.70	208.14	321.10	32.11	353.21
	1930 6322	06JUL	74712	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN302		DIESEL	169.70	128.03	197.52	19.75	217.27
	1930 6322	11JUL	74841	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN302		DIESEL	169.70	163.76	252.64	25.26	277.90
	1930 6322	13JUL	74903	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN302		DIESEL	169.70	201.28	310.52	31.05	341.57
	1930 6322	14JUL	74933	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN302		DIESEL	173.70	125.55	198.25	19.83	218.08
	1930 6322	17JUL	75018	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN302		DIESEL	173.70	87.38	137.98	13.80	151.78
							<b>TN302 ISUZU TRUCK</b>		<b>TOTAL CARD SPEND</b>		<b>1,113.54</b>	<b>\$1,732.88</b>	<b>\$173.29</b>	<b>\$1,906.17</b>
	2562 5137	03JUL	74603	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN		DIESEL	169.70	417.65	644.32	64.43	708.75
	2562 5137	07JUL	74735	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN		DIESEL	169.70	542.13	836.36	83.64	920.00
	2562 5137	11JUL	74845	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN		DIESEL	169.70	451.44	696.45	69.64	766.09
							<b>TN TANKER</b>		<b>TOTAL CARD SPEND</b>		<b>1,411.22</b>	<b>\$2,177.13</b>	<b>\$217.71</b>	<b>\$2,394.84</b>
	2766 6386	10JUL	74793	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN4		DIESEL	169.70	51.81	79.93	7.99	87.92
	2766 6386	19JUL	75088	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN4		DIESEL	173.70	57.52	90.83	9.08	99.91
							<b>TN4 RANGER</b>		<b>TOTAL CARD SPEND</b>		<b>109.33</b>	<b>\$170.76</b>	<b>\$17.07</b>	<b>\$187.83</b>
	2970 0720	03JUL	74605	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	169.71	48.82	75.32	7.53	82.85
	2970 0720	06JUL	74701	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	169.71	53.05	81.85	8.18	90.03
	2970 0720	14JUL	74955	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN15		DIESEL	173.70	58.43	92.26	9.23	101.49
							<b>TN15 HINO TRUCK</b>		<b>TOTAL CARD SPEND</b>		<b>160.30</b>	<b>\$249.43</b>	<b>\$24.94</b>	<b>\$274.37</b>
	5057 7898	26JUL	75384	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD			DIESEL	179.73	28.27	46.19	4.62	50.81
	5057 7898	26JUL	75384	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD			REGULAR ULP	183.70	97.86	163.43	16.34	179.77
							<b>TNSS</b>		<b>TOTAL CARD SPEND</b>		<b>126.13</b>	<b>\$209.62</b>	<b>\$20.96</b>	<b>\$230.58</b>
	5087 5433	26JUL	75382	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD	TN302		DIESEL	179.70	224.58	366.88	36.69	403.57

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 No.: 141 713 560 - 3

Period Ending: 31 JUL 23  
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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
						TN302 ISUZU TRUCK			TOTAL CARD SPEND		224.58	\$366.88	\$36.69	\$403.57
	5456 7184	05JUL	74689	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD 2TN			REGULAR ULP	173.70	44.57	70.38	7.04	77.42
						2TN MFA			TOTAL CARD SPEND		44.57	\$70.38	\$7.04	\$77.42
	5613 9537	30JUN	74547	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD CEO			DIESEL	173.70	33.16	52.36	5.24	57.60
						CEO			TOTAL CARD SPEND		33.16	\$52.36	\$5.24	\$57.60
	5781 2785	26JUL	75376	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD TN4			DIESEL	179.68	60.25	98.42	9.84	108.26
						TN4 RANGER			TOTAL CARD SPEND		60.25	\$98.42	\$9.84	\$108.26
	5855 4568	20JUL	75170	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD TN1			DIESEL	174.70	61.27	97.31	9.73	107.04
	5855 4568	28JUL	75495	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD TN1			DIESEL	179.71	60.12	98.22	9.82	108.04
						TN1 MWS			TOTAL CARD SPEND		121.39	\$195.53	\$19.55	\$215.08
	6019 8958	07JUL	74742	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD TN1			DIESEL	169.70	64.43	99.40	9.94	109.34
	6019 8958	13JUL	74915	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD TN1			DIESEL	169.69	62.46	96.35	9.64	105.99
						TN1 MWS			TOTAL CARD SPEND		126.89	\$195.75	\$19.58	\$215.33
	6108 3746	27JUL	75438	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD 2TN			REGULAR ULP	183.70	43.50	72.65	7.26	79.91
						2TN MFA			TOTAL CARD SPEND		43.50	\$72.65	\$7.26	\$79.91
	6120 1579	21JUL	75185	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD TN15			DIESEL	174.70	62.30	98.95	9.89	108.84
	6120 1579	26JUL	75412	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD TN15			DIESEL	179.70	40.29	65.82	6.58	72.40
						TN15 HINO TRUCK			TOTAL CARD SPEND		102.59	\$164.77	\$16.47	\$181.24
	6349 8009	20JUL	75155	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD TN			DIESEL	174.70	839.06	1,332.57	133.26	1,465.83
	6349 8009	26JUL	75413	PUMA ENERGY TAMMIN ROADH	34009644151	CALTEX STARCARD TN			DIESEL	179.70	511.96	836.36	83.64	920.00

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Account No.

141 713 560 - 3

Period Ending

31 JUL 23

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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
						TN TANKER			TOTAL CARD SPEND		1,351.02	\$2,168.93	\$216.90	\$2,385.83

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