



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	31 MAY 26
Bill No	139
Customer Since	OCTOBER 2014
Expenditure Limit	\$20,000.00
Page	1 of 4
AMOUNT DUE	\$1,235.79
DATE DUE	25 JUN 2026

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	1,097.22
15MAY	PAYMENT - THANK YOU	1,097.22CR
	Total purchases by cardholder	1,235.79
AMOUNT DUE		\$1,235.79

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 31 MAY 26
will appear on your next statement

Account No.	141 713 560 - 3
Amount Enclosed	
AMOUNT DUE	\$1,235.79
DATE DUE	25 JUN 2026

00000000000000000000141713560+027+0000123579+3124+26



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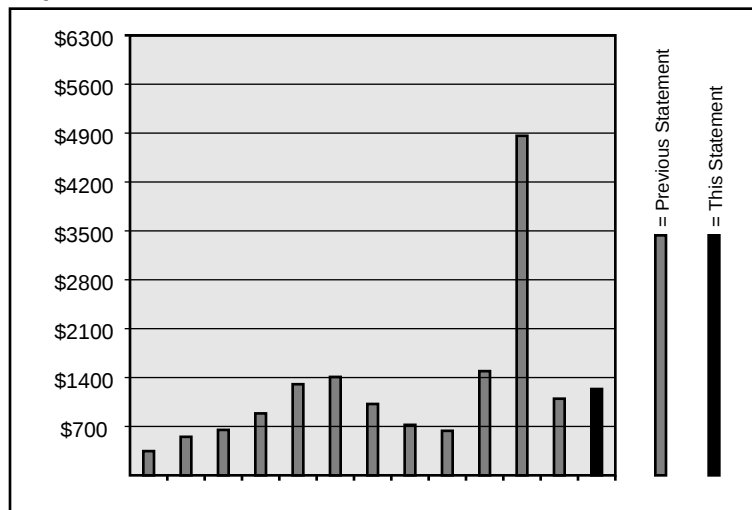
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Account No.

141 713 560 - 3

Product Summary

Expenditure Trend



This Statement

Diesel	494.87
Fuel - Other	623.59
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	4.08
*Other charges (Input Taxed)	1.00
GST	112.25
Total Expenditure	\$1,235.79
* = 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	152.22	264.53	26.45	290.98
5472 6095	TN848	0.00	0.00		0.00
5629 9927	SMALL TANKER	0.00	0.00		0.00
5855 4568	TN1 MWS	37.63	80.71	8.07	88.78
5916 9564	BUS	0.00	0.00		0.00
6108 3746	2TN MFA	230.65	400.71	39.97	440.68
6120 1579	TN15 HINO TRUCK	0.00	0.00		0.00
6263 4562	CEO	178.21	377.59	37.76	415.35
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		598.71	1,123.54	112.25	1,235.79

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

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Account Name

SHIRE OF TAMMIN

Period Ending

31 MAY 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	05MAY	101060	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	189.92	64.07	110.62	11.06	121.68
	5057 7898	20MAY	101416	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	183.91	70.18	117.34	11.73	129.07
	5057 7898	20MAY	101416	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	223.87	17.97	36.57	3.66	40.23
						TNNS			TOTAL CARD SPEND		152.22	\$264.53	\$26.45	\$290.98
	5855 4568	10MAY	101175	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	235.93	37.63	80.71	8.07	88.78
						TN1 MWS			TOTAL CARD SPEND		37.63	\$80.71	\$8.07	\$88.78
	6108 3746	04MAY	70680	FRESH TRADING CO NORTHAM	85623400804		2TN		SURCHARGE			2.63	0.26	2.89
	6108 3746	04MAY	70680	FRESH TRADING CO NORTHAM	85623400804	MOBIL	2TN		REGULAR ULP	187.89	48.89	83.51	8.35	91.86
	6108 3746	04MAY		WEX AUSTRALIA	68005970570		2TN		TRANS. FEE			0.50		0.50
	6108 3746	07MAY	101106	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.91	44.42	76.69	7.67	84.36
	6108 3746	19MAY	101376	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	183.93	49.21	82.28	8.23	90.51
	6108 3746	23MAY	76752	BP THE LAKES 1903	29006639087		2TN		SURCHARGE			1.45	0.14	1.59
	6108 3746	23MAY	76752	BP THE LAKES 1903	29006639087	BP	2TN		PREMIUM	194.93	51.28	90.87	9.09	99.96
	6108 3746	23MAY		WEX AUSTRALIA	68005970570		2TN		TRANS. FEE			0.50		0.50
	6108 3746	27MAY	101639	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	185.92	36.85	62.28	6.23	68.51
						2TN MFA			TOTAL CARD SPEND		230.65	\$400.71	\$39.97	\$440.68
	6263 4562	01MAY	100966	CALTEX TAMMIN	34009644151	CALTEX STARCARD	CEO		DIESEL	244.89	93.85	208.94	20.89	229.83
	6263 4562	23MAY	101516	CALTEX TAMMIN	34009644151	CALTEX STARCARD	CEO		DIESEL	219.91	84.36	168.65	16.87	185.52
						CEO			TOTAL CARD SPEND		178.21	\$377.59	\$37.76	\$415.35

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.