



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

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

Billers 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 NOV 25 will appear on your next statement

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



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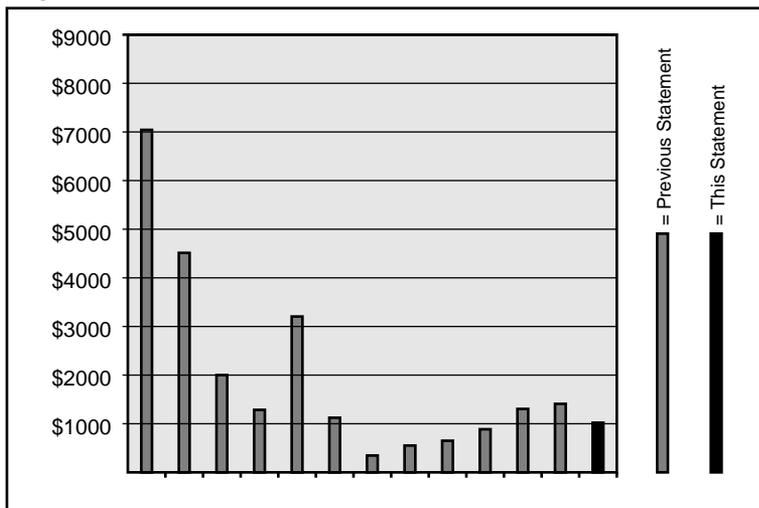
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Account No. 141 713 560 - 3

Product Summary

Expenditure Trend



This Statement

Diesel	302.55
Fuel - Other	626.13
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	92.87
Total Expenditure	\$1,021.55
* = 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	125.18	219.32	21.93	241.25
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	272.74	470.87	47.09	517.96
6120 1579	TN15 HINO TRUCK	0.00	0.00		0.00
6263 4562	CEO	136.07	238.49	23.85	262.34
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		533.99	928.68	92.87	1,021.55



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

Period Ending: 30 NOV 25
 Page: 4 of 4

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	31OCT	97383	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	189.90	41.37	71.42	7.14	78.56
	5057 7898	19NOV	97822	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	189.91	48.56	83.84	8.38	92.22
	5057 7898	19NOV	97822	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	199.91	35.25	64.06	6.41	70.47
						TNSS			TOTAL CARD SPEND		125.18	\$219.32	\$21.93	\$241.25
	6108 3746	03NOV	97442	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.92	31.14	53.76	5.38	59.14
	6108 3746	05NOV	97488	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.95	27.95	48.26	4.83	53.09
	6108 3746	10NOV	97620	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.89	40.14	69.29	6.93	76.22
	6108 3746	14NOV	97705	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.92	49.71	85.83	8.58	94.41
	6108 3746	18NOV	97813	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.89	42.52	73.40	7.34	80.74
	6108 3746	21NOV	97901	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.91	39.15	67.59	6.76	74.35
	6108 3746	26NOV	97994	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.91	42.13	72.74	7.27	80.01
						2TN MFA			TOTAL CARD SPEND		272.74	\$470.87	\$47.09	\$517.96
	6263 4562	07NOV	97538	CALTEX TAMMIN	34009644151	CALTEX STARCARD	CEO		DIESEL	189.91	96.82	167.15	16.72	183.87
	6263 4562	20NOV	97861	CALTEX TAMMIN	34009644151	CALTEX STARCARD	CEO		DIESEL	199.92	39.25	71.34	7.13	78.47
						CEO			TOTAL CARD SPEND		136.07	\$238.49	\$23.85	\$262.34

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.