



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 JAN 26 will appear on your next statement

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



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.

00000000000000000000141713560+027+0000063721+3124+56



**starcard**

CALTEX

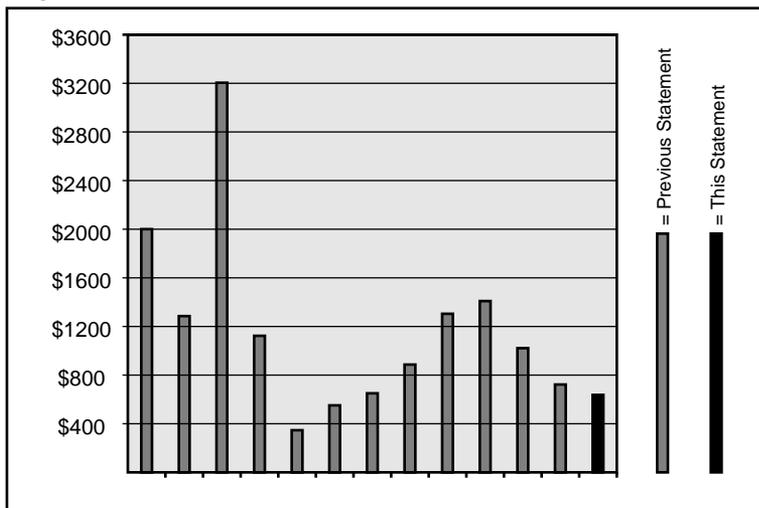
WEX Australia Pty Ltd  
ABN: 68 005 970 570  
GPO BOX 5342  
MELBOURNE VIC 3001  
Ph: 1300 234 279  
Fax: (03) 9274 9130  
Lost cards: 1300 234 279  
Web: caltex.com/au/starcard

Page 2 of 4

Account No. 141 713 560 - 3

### Product Summary

#### Expenditure Trend



#### This Statement

Diesel	165.40
Fuel - Other	413.87
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	57.94
<b>Total Expenditure</b>	<b>\$637.21</b>
* = No GST	



CALTEX

**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

Page 3 of 4

Account No. 141 713 560 - 3

**Summary**

**Cardholder Summary**

Card No.	Description	Total Litres	Cardholder Total	GST	Total (incl. GST)
5057 7898	TNSS	91.16	157.90	15.79	173.69
5472 6095	TN848	0.00	0.00		0.00
5629 9927	SMALL TANKER	0.00	0.00		0.00
5855 4568	TN1 MWS	75.81	132.94	13.30	146.24
5916 9564	BUS	0.00	0.00		0.00
6108 3746	2TN MFA	167.07	288.43	28.85	317.28
6120 1579	TN15 HINO TRUCK	0.00	0.00		0.00
6263 4562	CEO	0.00	0.00		0.00
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
<b>TOTAL EXPENDITURE</b>		<b>334.04</b>	<b>579.27</b>	<b>57.94</b>	<b>637.21</b>



starcard

Purchases by Cardholder  
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

Account Name SHIRE OF TAMMIN  
Account No. 141 713 560 - 3

Period Ending 31 JAN 26  
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	14JAN	98866	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	190.04	5.22	9.02	0.90	9.92
	5057 7898	15JAN	98906	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	192.92	18.51	32.46	3.25	35.71
	5057 7898	15JAN	98904	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	189.92	67.43	116.42	11.64	128.06
						<b>TNSS</b>			<b>TOTAL CARD SPEND</b>		<b>91.16</b>	<b>\$157.90</b>	<b>\$15.79</b>	<b>\$173.69</b>
	5855 4568	31DEC	98668	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	192.89	38.98	68.35	6.84	75.19
	5855 4568	02JAN	98686	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	192.91	36.83	64.59	6.46	71.05
						<b>TN1 MWS</b>			<b>TOTAL CARD SPEND</b>		<b>75.81</b>	<b>\$132.94</b>	<b>\$13.30</b>	<b>\$146.24</b>
	6108 3746	13JAN	98839	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.90	43.76	75.55	7.55	83.10
	6108 3746	16JAN	98939	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.93	39.82	68.75	6.88	75.63
	6108 3746	21JAN	99033	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.88	40.83	70.48	7.05	77.53
	6108 3746	27JAN	99116	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.92	42.66	73.65	7.37	81.02
						<b>2TN MFA</b>			<b>TOTAL CARD SPEND</b>		<b>167.07</b>	<b>\$288.43</b>	<b>\$28.85</b>	<b>\$317.28</b>

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.