



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 JAN 25
Bill No	123
Customer Since	OCTOBER 2014
Expenditure Limit	\$20,000.00
Page	1 of 4
AMOUNT DUE	\$2,000.63
DATE DUE	25 FEB 2025

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	4,513.02
10 JAN	PAYMENT - THANK YOU	4,513.02CR
	Total purchases by cardholder	2,000.63
AMOUNT DUE		\$2,000.63

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 JAN 25
will appear on your next statement

Account No.	141 713 560 - 3
Amount Enclosed	
AMOUNT DUE	\$2,000.63
DATE DUE	25 FEB 2025

00000000000000000000141713560+027+0000200063+3124+32



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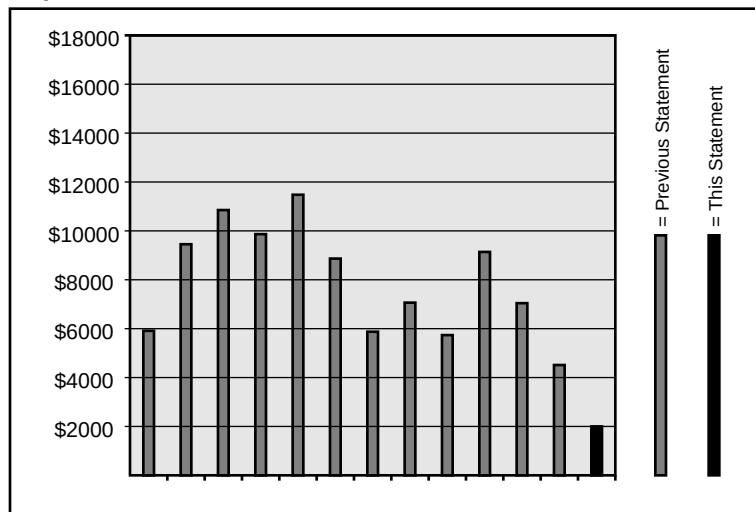
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Account No.

141 713 560 - 3

Product Summary

Expenditure Trend



This Statement

Diesel	1,510.81
Fuel - Other	307.94
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	181.88

Total Expenditure

\$2,000.63

* = 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	145.19	245.47	24.55	270.02
5472 6095	TN848	0.00	0.00		0.00
5629 9927	SMALL TANKER	0.00	0.00		0.00
5855 4568	TN1 MWS	292.06	507.72	50.77	558.49
5916 9564	BUS	0.00	0.00		0.00
6108 3746	2TN MFA	87.51	148.93	14.89	163.82
6120 1579	TN15 HINO TRUCK	0.00	0.00		0.00
6263 4562	CEO	84.39	147.22	14.72	161.94
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	215.06	371.27	37.13	408.40
6472 1078	MEDIUM TIPPER	230.63	398.14	39.82	437.96
TOTAL EXPENDITURE		1,054.84	1,818.75	181.88	2,000.63



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starcard**Purchases by Cardholder**

ABN: 68 005 970 570

GPO BOX 5342

MELBOURNE VIC 3001

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Account Name

SHIRE OF TAMMIN

Account No.

141 713 560 - 3

Period Ending

31 JAN 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	10JAN	90508	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	189.92	50.08	86.46	8.65	95.11
	5057 7898	10JAN	90508	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	183.90	95.11	159.01	15.90	174.91
						TNSS			TOTAL CARD SPEND		145.19	\$245.47	\$24.55	\$270.02
	5855 4568	03JAN	90332	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	183.89	55.55	92.86	9.29	102.15
	5855 4568	07JAN	90420	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	189.91	60.03	103.64	10.36	114.00
	5855 4568	13JAN	90561	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	189.90	46.34	80.00	8.00	88.00
	5855 4568	14JAN	112162	CALTEX MUNDARING	34009644151	CALTEX STARCARD	TN1		DIESEL	203.89	38.26	70.92	7.09	78.01
	5855 4568	20JAN	90723	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	191.92	60.61	105.75	10.57	116.32
	5855 4568	29JAN	90918	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	191.91	31.27	54.55	5.46	60.01
						TN1 MWS			TOTAL CARD SPEND		292.06	\$507.72	\$50.77	\$558.49
	6108 3746	11JAN	90520	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	183.88	39.09	65.35	6.53	71.88
	6108 3746	24JAN	90838	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.88	48.42	83.58	8.36	91.94
						2TN MFA			TOTAL CARD SPEND		87.51	\$148.93	\$14.89	\$163.82
	6263 4562	18JAN	90678	CALTEX TAMMIN	34009644151	CALTEX STARCARD	CEO		DIESEL	191.89	84.39	147.22	14.72	161.94
						CEO			TOTAL CARD SPEND		84.39	\$147.22	\$14.72	\$161.94
	6439 2607	09JAN	90460	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN6		DIESEL	189.90	215.06	371.27	37.13	408.40
						HINO BIG TIPPER			TOTAL CARD SPEND		215.06	\$371.27	\$37.13	\$408.40
	6472 1078	09JAN	90468	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN4		DIESEL	189.90	110.97	191.57	19.16	210.73
	6472 1078	15JAN	90597	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN4		DIESEL	189.90	119.66	206.57	20.66	227.23
						MEDIUM TIPPER			TOTAL CARD SPEND		230.63	\$398.14	\$39.82	\$437.96

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.