



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 and Value. Fields include Account No., Period Ending, Bill No., Customer Since, Expenditure Limit, Page, AMOUNT DUE, and DATE DUE.

Table with 3 columns: Date, Description, and 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

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 MAR 26 will appear on your next statement

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



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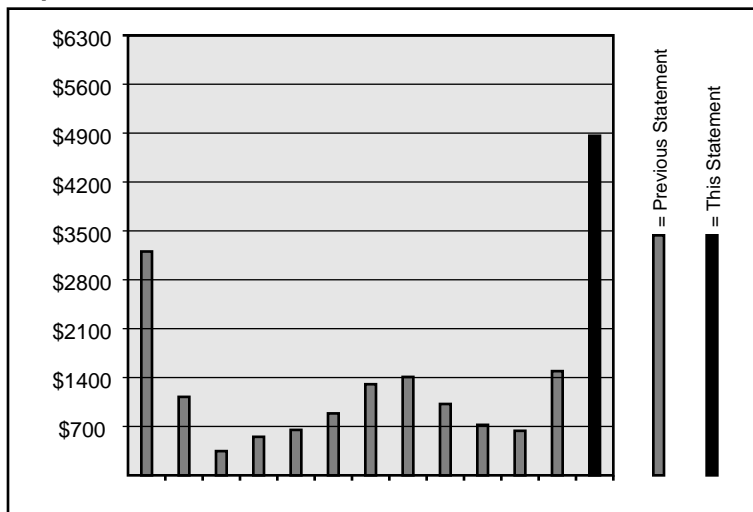
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Account No.

141 713 560 - 3

Product Summary

Expenditure Trend



This Statement

Diesel	3,836.41
Fuel - Other	583.29
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	441.99
Total Expenditure	\$4,861.69
* = 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	115.57	210.03	21.00	231.03
5472 6095	TN848	0.00	0.00		0.00
5629 9927	SMALL TANKER	1,022.48	2,383.05	238.31	2,621.36
5855 4568	TN1 MWS	162.82	339.80	33.99	373.79
5916 9564	BUS	0.00	0.00		0.00
6108 3746	2TN MFA	171.09	351.31	35.14	386.45
6120 1579	TN15 HINO TRUCK	0.00	0.00		0.00
6263 4562	CEO	130.50	314.86	31.48	346.34
6349 8009	TN TANKER	0.00	0.00		0.00
6392 6579	TN2 MITSH	0.00	0.00		0.00
6426 7163	MINI TIPPER	12.45	21.95	2.19	24.14
6439 2607	HINO BIG TIPPER	344.74	798.70	79.88	878.58
6472 1078	MEDIUM TIPPER	0.00	0.00		0.00
TOTAL EXPENDITURE		1,959.65	4,419.70	441.99	4,861.69



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

Period Ending: 31 MAR 26
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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	05MAR	18285	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	199.91	11.23	20.41	2.04	22.45
	5057 7898	05MAR	99818	CALTEX TAMMIN	34009644151	CALTEX STARCARD			REGULAR ULP	199.90	104.34	189.62	18.96	208.58
						TNSS			TOTAL CARD SPEND		115.57	\$210.03	\$21.00	\$231.03
	5629 9927	10MAR	99930	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	239.90	432.15	942.49	94.25	1,036.74
	5629 9927	11MAR	99958	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	239.90	133.39	290.91	29.09	320.00
	5629 9927	12MAR	99985	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	269.90	86.39	211.97	21.20	233.17
	5629 9927	13MAR	100037	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	269.90	150.33	368.85	36.89	405.74
	5629 9927	16MAR	100095	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	279.90	127.13	323.49	32.35	355.84
	5629 9927	18MAR	100136	CALTEX TAMMIN	34009644151	CALTEX STARCARD			DIESEL	289.90	93.09	245.34	24.53	269.87
						SMALL TANKER			TOTAL CARD SPEND		1,022.48	\$2,383.05	\$238.31	\$2,621.36
	5855 4568	01MAR	99717	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	192.90	48.57	85.17	8.52	93.69
	5855 4568	05MAR	283341	CALTEX BELLEVUE	34009644151	CALTEX STARCARD	TN1		DIESEL	199.89	56.78	103.18	10.32	113.50
	5855 4568	18MAR	100138	CALTEX TAMMIN	34009644151	CALTEX STARCARD	TN1		DIESEL	289.89	57.47	151.45	15.15	166.60
						TN1 MWS			TOTAL CARD SPEND		162.82	\$339.80	\$33.99	\$373.79
	6108 3746	03MAR	99784	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	189.91	42.04	72.58	7.26	79.84
	6108 3746	09MAR	99892	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	219.93	44.56	89.09	8.91	98.00
	6108 3746	12MAR	100019	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	229.93	28.53	59.64	5.96	65.60
	6108 3746	19MAR	100160	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	249.90	24.41	55.45	5.55	61.00
	6108 3746	23MAR	100245	CALTEX TAMMIN	34009644151	CALTEX STARCARD	2TN		REGULAR ULP	259.94	31.55	74.55	7.46	82.01
						2TN MFA			TOTAL CARD SPEND		171.09	\$351.31	\$35.14	\$386.45
	6263 4562	02MAR	99738	CALTEX TAMMIN	34009644151	CALTEX STARCARD	CEO		DIESEL	192.86	19.06	33.42	3.34	36.76
	6263 4562	13MAR	100027	CALTEX TAMMIN	34009644151	CALTEX STARCARD	CEO		DIESEL	269.93	77.64	190.52	19.05	209.57

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 Name

SHIRE OF TAMMIN

Account No.

141 713 560 - 3

Period Ending

31 MAR 26

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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
	6263 4562	20MAR	100185	CALTEX TAMMIN	34009644151	CALTEX STARCARD CEO	CEO		DIESEL	295.89	33.80	90.92	9.09	100.01
									TOTAL CARD SPEND		130.50	\$314.86	\$31.48	\$346.34
	6426 7163	04MAR	99805	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN3	MINI TIPPER		REGULAR ULP	193.90	12.45	21.95	2.19	24.14
									TOTAL CARD SPEND		12.45	\$21.95	\$2.19	\$24.14
	6439 2607	11MAR	99956	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN6			DIESEL	239.90	172.89	377.05	37.71	414.76
	6439 2607	12MAR	99983	CALTEX TAMMIN	34009644151	CALTEX STARCARD TN6	HINO BIG TIPPER		DIESEL	269.90	171.85	421.65	42.17	463.82
									TOTAL CARD SPEND		344.74	\$798.70	\$79.88	\$878.58

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