SHIRE OF DOWERIN

June 2026

Date: 06.07.2026
Voucher:

Four thousand nine hundred forty one doller and twenty cents **$ 4,941.20**

Dr to. NAB VISA D89

MUNICIPAL FUND

We hereby certify in accordance with "The Local Government Act 1995" and Local Government (Financial Management) Regulations that the work as specified below has been duly and faithfully performed and approved.

Recommended by the Finance Committee ....

DATE OF SERVICE	GL	PARTICULARS (If progress payment, state total amount of contract and amount of previous payments, if any)	GST	AMOUNT
03.06.2026	RM 555.260.2100	AVIS WA - Vehicle Registration	$167.68	$ 1,844.52
05.06.2026	121402260.2101	KMART - Stationery for Staff	$15.81	$ 195.95
8/06/2026	121105210.2100	Spotify for CRC Library	$1.45	$ 15.99
10/06/2026	121402410.2101	Adobe Monthly Cub - MGCS	$2.91	$ 31.99
11/06/2026	P408.266.2101	Licence for Community Bus	$0.00	$ 700.65
12/06/2026	120402110.2101	Dunloop Pty Ltd _ Food for members		$ 73.50
15/06/2026	12040287.2700	Quest Hotel - Accommodation for staff -WALGA Award Night	$71.53	$ 787.02
15/06/2026	P719.261.2261	Metro PETROLEUM - Fuel for CEO Vehicle	$12.73	$ 140.05
17/06/2026	121309410.2101	Adobe Monthly Cub - CDO	$2.91	$ 31.99
23/06/2026	121403800.2101	GRANO DIRECT - Materials for Depot	$53.46	$588.04
25/06/2026	121402050.2100	SEEK - Recruitment Staff for CRC	$47.50	$522.50
29/06/2026	120302110.2100	Card Fees		$9.00
			Sub	**$ 4,941.20**
			$375.98	**$ 4,941.20**

NOTE - It is Essential for Audit Purpose that Full Particulars be inserted in this Form.

CERTIFIED SPECIAL EMERGENCY PAYMENT..................PRESIDENT

Statement for

NAB Business Visa

NAB Commercial Cards Centre - GPO Box 9992 Melbourne Victoria 3001
Tel 1300 498 594 8am - 8pm AEST & AEDT Monday to Friday, 9am - 6pm AEST & AEDT Saturday and Sunday
Fax 1300 363 658
Lost & Stolen cards: 1800 033 103 (24 hours within Australia only)

053/2396
DOWERIN SHIRE
PO BOX 111
DOWERIN WA 6461

Statement Period	29 May 2026 to 29 June 2026
Company Account No:	4557 0498 0002 7159
Facility Limit:	$16,000

Your Account Summary

Balance from previous statement	$2,400.31 DR
Payments and other credits	$2,400.31 CR
Purchases, cash advances and other debits	$4,932.20 DR
Interest and other charges	$9.00 DR
Closing Balance	**$4,941.20 DR**

YOUR DIRECT DEBIT PAYMENT OF $4,941.20 WILL BE CHARGED TO ACCOUNT 000086608- 0000480807363 ON 06/07/2026 AS PER OUR AGREEMENT.

THE INTEREST RATE ON YOUR CASH ADVANCES WILL INCREASE BY 1.00% EFFECTIVE FROM THE OPENING DATE OF YOUR NEXT STATEMENT.

0000883 180/4557049800027159 / E-2396 S-7879 I-15757

see reverse for transaction details

Transaction record for: Billing account

Date	Amount A$	Details	Reference
3 Jun 2026	$2,400.31 CR	DIRECT DEBIT PAYMENT	74557046153
Total for this Period:	$2,400.31 CR		

NAB Telephone Banking: transfer funds by phone from your nominated NAB accounts to your NAB Business Visa account. Phone 1300 498 594, between 7am and 9pm AEST, Monday to Friday, 8am and 6pm AEST, Saturday and Sunday

NAB Internet Banking: transfer funds from your NAB cheque or savings account to your NAB Business Visa account using NAB Internet Banking at nab.com.au

Biller Code: 1008. Ref: Select the card number you are making the payment to. Contact your participating bank, credit union or building society to make this payment from your cheque or savings account. BPAY payments may be delayed until the next banking business day, due to processing cut-off times. Maximum BPAY payment amount is AU $100,000 per payment.

Cardholder summary

If you have recently switched to a new product or had a Lost/Stolen replacement of your card, your cardholder summary may not reconcile with the account balance. The closing balance in "Your Account Summary" section of this statement reflects your correct balance and amount payable. Please login to your Internet Banking or NAB Connect account to review your most up to date transaction listing.

Cardholder account	Cardholder name	Credit limit	Payments and other credits (A)	Purchases and cash advances (B)	Interest and other charges (C)	Net Totals (B + C - A)
4557-0455-3845-1679	MS MANISHA BARTHAKUR	$10,000	$0.00	$4,932.20	$9.00	$4,941.20
4557-0498-0002-7159	**BILLING ACCOUNT**	**$0**	**$2,400.31 CR**	**$0.00**	**$0.00**	**$2,400.31 CR**
			$2,400.31 CR	$4,932.20 DR	$9.00 DR	$2,540.89 DR

Transaction type	Annual percentage rate	Daily percentage rate
Purchase	0.000%	0.00000%

45570498000271 59 / E-2396 S-7879 I-15758

Statement for
NAB Business Visa
NAB Commercial Cards Centre - GPO Box 9992 Melbourne Victoria 3001
Tel 1300 498 594 8am - 8pm AEST & AEDT Monday to Friday, 9am - 6pm AEST & AEDT Saturday and Sunday
Fax 1300 363 658
Lost & Stolen Cards: 1800 033 103 (24 hours, 7 days a week)

Cardholder Details

Cardholder Name:	MS MANISHA BARTHAKUR
Account No:	4557 0455 3845 1679
Statement Period:	29 May 2026 to 29 June 2026
Cardholder Limit:	$10,000

Transaction record for: MS MANISHA BARTHAKUR

Date	Amount A$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
3 Jun 2026	$1,844.52	AVIS WA PERTH					74229856153
5 Jun 2026	$195.95	KMART Mulgrave					74039196155
8 Jun 2026	$15.99	Spotify P4338D2D93 Sydney					74773886157
10 Jun 2026	$31.99	ADOBE ADOBE.LY/ENAU					74069886159
11 Jun 2026	$700.65	SHIRE DOWERIN DOWERIN					03809392857
12 Jun 2026	$73.50	DJ & AM DUNLOP PTY LTD DOWERIN					74940526161
15 Jun 2026	$787.02	Quest East Perth Subiaco					74773886163
15 Jun 2026	$140.05	METRO PETROLEUM CANNING VALE					74076436165

Continued next page

0000883 180/4557049800027159 / E-2396 S-7880 I-15759

Transaction record for: MS MANISHA BARTHAKUR (continued)

Date	Amount A$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
17 Jun 2026	$31.99	Adobe Sydney					74773886166
23 Jun 2026	$588.04	GRANO DIRECT Malaga					74249236173
25 Jun 2026	$522.50	AU* SEEK AU 154707896 MELBOURNE					74201336175
29 Jun 2026	$9.00	CARD FEE					74557046180
Total for this period	**$4,941.20**	**Totals**					

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy Cardholder signature: Maile Date: 27/7/26.

4557049800027159 / E-2396 S-7880 I-15760

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 DOWERIN
PO BOX 111
DOWERIN WA 6461

Account No.	141 724 211 - 0
Period Ending	03 JUL 26
Bill No	153
Customer Since	OCTOBER 2014
Expenditure Limit	$4,000.00
Page	1 of 4
AMOUNT DUE	**$235.04**
DATE DUE	**06 JUL 2026**

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	143.93
29JUN	PAYMENT - THANK YOU	143.93CR
	Total purchases by cardholder	235.04
AMOUNT DUE		**$235.04**

Direct Debit Advice

Payment Slip
Transactions received after 03 JUL 26
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 06 Jul 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 06 Jul 2026.

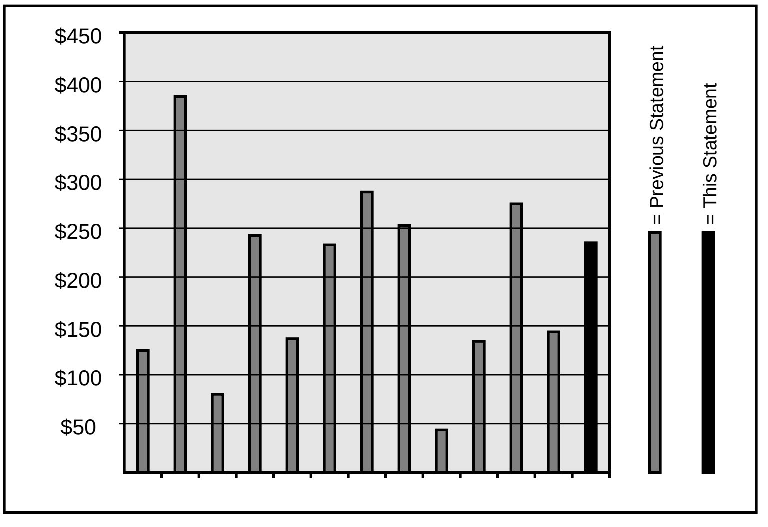
Account No.	141 724 211 - 0
Amount Enclosed	
AMOUNT DUE	**$235.04**
DATE DUE	**06 JUL 2026**

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

Account No. 141 724 211 - 0

Product Summary

Expenditure Trend



This Statement	
Diesel	90.01
Fuel - Other	121.17
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)	1.74
Other charges	0.00
*Other charges (Input Taxed)	1.00
GST	21.12
Total Expenditure	**$235.04**

*** = No GST**

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

Account No. 141 724 211 - 0

Summary

Cardholder Summary

Card No.	Description	Total Litres	Cardholder Total	GST	Total (incl. GST)
5475 3198	MTCE	47.17	91.09	9.00	100.09
5783 8699	DEPOT	0.00	0.58		0.58
5889 1721	P & G	72.09	122.25	12.12	134.37
TOTAL EXPENDITURE		119.26	213.92	21.12	235.04

starcard
CALTEX

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 DOWERIN
Account No.: 141 724 211 - 0
Period Ending: 03 JUL 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
	5475 3198	02JUL	23179	BP ROADHOUSE GOOMALLING	40169488055	BP	D013	1	ULS DIESEL (	209.90	47.17	90.01	9.00	99.01
	5475 3198	02JUL		WEX AUSTRALIA	68005970570		D013		TRANS. FEE			0.50		0.50
	5475 3198	03JUL		WEX AUSTRALIA	68005970570		D013		CARD FEE (Input Taxed)			0.58		0.58
						MTCE			**TOTAL CARD SPEND**		**47.17**	**$91.09**	**$9.00**	**$100.09**
	5783 8699	03JUL		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						DEPOT			**TOTAL CARD SPEND**		**0.00**	**$0.58**	**$0.00**	**$0.58**
	5889 1721	02JUL	8668	DOWERIN FUEL STATION AND	62669702407	CALTEX STARCARD			REGULAR ULP	184.89	72.09	121.17	12.12	133.29
	5889 1721	02JUL		WEX AUSTRALIA	68005970570				TRANS. FEE			0.50		0.50
	5889 1721	03JUL		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						P & G			**TOTAL CARD SPEND**		**72.09**	**$122.25**	**$12.12**	**$134.37**

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 5, 367 Collins St, Melbourne VIC 3000.

'W MOWERS —

****

-RIN FUEL STATION AND MOTEL
12 Goldfields Rd
Dowerin WA 6461
ABN: 62 669 702 407
Phone: 08 9631 1135

Tax Invoice

Date/Time: 02/07/26 7:28:31
Docket Number: 178432 Line Items: 1
Operator: POS Terminal: DOWPOS1

Unleaded * Pump: 3 Hose: 1
72.09L @ $1.849 $/L $133.29

Sale Total **$133.29**

GST included in transaction $12.12
* Indicates taxable item (1 item)
EFT Response code: 00
EFT Response Text APPROVED
Card Type: 600230...7218
EFT tendered: $133.29

Change given $0.00

****

FORD RANGER UTE D.013 (P13)

****

BP GOOMALLING 1813
GOOMALLING AU

M. WILSON

MERCHANT COPY

02/07/26	09:14
SITE ID	1813
TERMINAL ID	00181301
MOTORPASS	10/28
ACCT NO.	000547531985 (S)
OD:1	
REFERENCE NO.	023179
PRODUCT	QUANTITY
10PPM DIESEL L	47.17
209.90c/L	$99.01
TOTAL	$99.01

....
SIGNATURE

APPROVED

WWW.BP.COM.AU/BPPLUS
FOR YOUR FLEET NEEDS

****

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

Statement

SHIRE OF DOWERIN
PO BOX 111
DOWERIN WA 6461

Summary

Account No.	141 724 211 - 0
Period Ending	10 JUL 26
Bill No	154
Customer Since	OCTOBER 2014
Expenditure Limit	$4,000.00
Page	1 of 4
AMOUNT DUE	**$115.51**
DATE DUE	**13 JUL 2026**

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	235.04
06JUL	PAYMENT - THANK YOU	235.04CR
	Total purchases by cardholder	115.51
AMOUNT DUE		**$115.51**

Direct Debit Advice

Payment Slip
Transactions received after 10 JUL 26
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 13 Jul 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 13 Jul 2026.

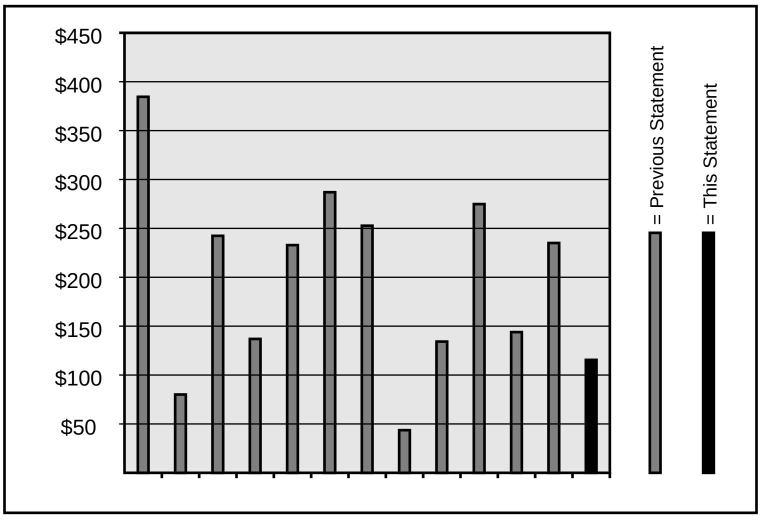
Account No.	141 724 211 - 0
Amount Enclosed	
AMOUNT DUE	**$115.51**
DATE DUE	**13 JUL 2026**

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

Account No. 141 724 211 - 0

Product Summary

Expenditure Trend



This Statement	
Diesel	102.97
Fuel - Other	0.00
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)	1.74
Other charges	0.00
*Other charges (Input Taxed)	0.50
GST	10.30
Total Expenditure	**$115.51**

*** = No GST**

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

Account No. 141 724 211 - 0

Summary

Cardholder Summary

Card No.	Description	Total Litres	Cardholder Total	GST	Total (incl. GST)
5475 3198	MTCE	0.00	0.58		0.58
5783 8699	DEPOT	0.00	0.58		0.58
5889 1721	P & G	60.28	104.05	10.30	114.35
TOTAL EXPENDITURE		60.28	105.21	10.30	115.51

Purchases by Cardholder

starcard
CALTEX
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 DOWERIN
Account No.: 141 724 211 - 0
Period Ending: 10 JUL 26

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
	5475 3198	10JUL		WEX AUSTRALIA	68005970570		D013		CARD FEE (Input Taxed)			0.58		0.58
						MTCE			**TOTAL CARD SPEND**		**0.00**	**$0.58**	**$0.00**	**$0.58**
	5783 8699	10JUL		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						DEPOT			**TOTAL CARD SPEND**		**0.00**	**$0.58**	**$0.00**	**$0.58**
	5889 1721	03JUL	25628	DUNNINGS NORTHAM	74194276729	SHELL			DIESEL	187.91	60.28	102.97	10.30	113.27
	5889 1721	03JUL		WEX AUSTRALIA	68005970570				TRANS. FEE			0.50		0.50
	5889 1721	10JUL		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						P & G			**TOTAL CARD SPEND**		**60.28**	**$104.05**	**$10.30**	**$114.35**

P722 —

****

Dunnings Northam
34 Peel terrace
Northam WA 6401
ABN: 74194276729
Phone: 08 9622 5215

Tax Invoice

Date/Time: 03/07/26 14:41:32
Docket Number: 426130 Line Items: 1
Operator: T2 Terminal: NORPOS2

Diesel * Pump: 11 Hose: 1
60.28L @ $1.879 $/L $113.27

Sale Total **$113.27**

GST included in transaction $10.30
* Indicates taxable item (1 item)
EFT Response code: 00
EFT Response Text APPROVED
Card Type: 600230...7218
EFT tendered: $113.27

Change given $0.00

****

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

Statement

SHIRE OF DOWERIN
PO BOX 111
DOWERIN WA 6461

Summary

Account No.	141 724 211 - 0
Period Ending	17 JUL 26
Bill No	155
Customer Since	OCTOBER 2014
Expenditure Limit	$4,000.00
Page	1 of 4
AMOUNT DUE	**$122.44**
DATE DUE	**20 JUL 2026**

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	115.51
13JUL	PAYMENT - THANK YOU	115.51CR
	Total purchases by cardholder	122.44
AMOUNT DUE		**$122.44**

Direct Debit Advice

Payment Slip
Transactions received after 17 JUL 26
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 20 Jul 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 20 Jul 2026.

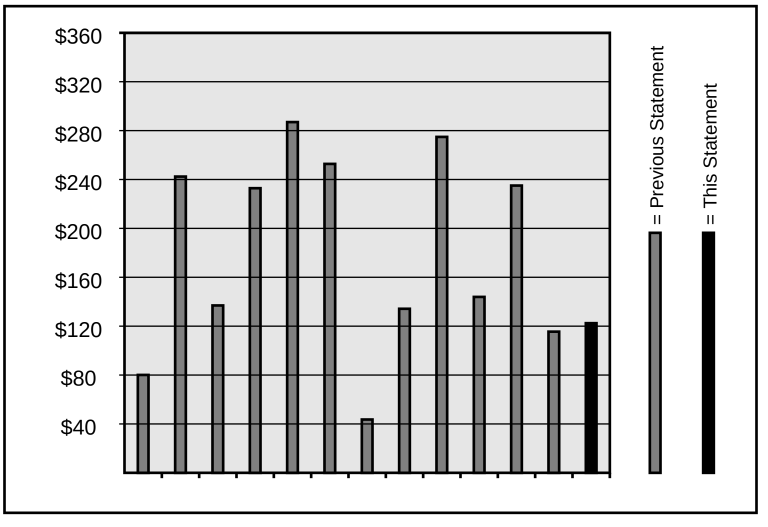
Account No.	141 724 211 - 0
Amount Enclosed	
AMOUNT DUE	**$122.44**
DATE DUE	**20 JUL 2026**

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

Account No. 141 724 211 - 0

Product Summary

Expenditure Trend



This Statement	
Diesel	0.00
Fuel - Other	109.27
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)	1.74
Other charges	0.00
*Other charges (Input Taxed)	0.50
GST	10.93
Total Expenditure	**$122.44**

*** = 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

Account No. 141 724 211 - 0

Summary

Cardholder Summary

Card No.	Description	Total Litres	Cardholder Total	GST	Total (incl. GST)
5475 3198	MTCE	0.00	0.58		0.58
5783 8699	DEPOT	0.00	0.58		0.58
5889 1721	P & G	65.01	110.35	10.93	121.28
TOTAL EXPENDITURE		65.01	111.51	10.93	122.44

Purchases by Cardholder

starcard CALTEX

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 DOWERIN

Account No.: 141 724 211 - 0

Period Ending: 17 JUL 26

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
	5475 3198	17JUL		WEX AUSTRALIA	68005970570		D013		CARD FEE (Input Taxed)			0.58		0.58
						MTCE			**TOTAL CARD SPEND**		**0.00**	**$0.58**	**$0.00**	**$0.58**
	5783 8699	17JUL		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						DEPOT			**TOTAL CARD SPEND**		**0.00**	**$0.58**	**$0.00**	**$0.58**
	5889 1721	13JUL	8694	DOWERIN FUEL STATION AND	62669702407	CALTEX STARCARD			REGULAR ULP	184.89	65.01	109.27	10.93	120.20
	5889 1721	13JUL		WEX AUSTRALIA	68005970570				TRANS. FEE			0.50		0.50
	5889 1721	17JUL		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						P & G			**TOTAL CARD SPEND**		**65.01**	**$110.35**	**$10.93**	**$121.28**

****
DOWERIN FUEL STATION AND MOTEL
12 Goldfields Rd
Dowerin WA 6461
ABN: 62 669 702 407
Phone: 08 9631 1135

P08
2101

Tax Invoice

Date/Time: 13/07/26 7:45:32
Docket Number: 179216 Line Items: 1
Operator: POS Terminal: DOWPOS1

Unleaded * Pump: 3 Hose: 1
65.01L @ $1.849 $/L $120.20

Sale Total **$120.20**

GST included in transaction $10.93
* Indicates taxable item (1 item)
EFT Response code: 00
EFT Response Text APPROVED
Card Type: 600230...7218
EFT tendered: $120.20

Change given $0.00

****

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

Statement

SHIRE OF DOWERIN
PO BOX 111
DOWERIN WA 6461

Summary

Account No.	141 724 211 - 0
Period Ending	24 JUL 26
Bill No	156
Customer Since	OCTOBER 2014
Expenditure Limit	$4,000.00
Page	1 of 4
AMOUNT DUE	**$138.87**
DATE DUE	**27 JUL 2026**

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	122.44
20JUL	PAYMENT - THANK YOU	122.44CR
	Total purchases by cardholder	138.87
AMOUNT DUE		**$138.87**

Direct Debit Advice

Payment Slip
Transactions received after 24 JUL 26
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 27 Jul 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 27 Jul 2026.

Account No.	141 724 211 - 0
Amount Enclosed	
AMOUNT DUE	**$138.87**
DATE DUE	**27 JUL 2026**

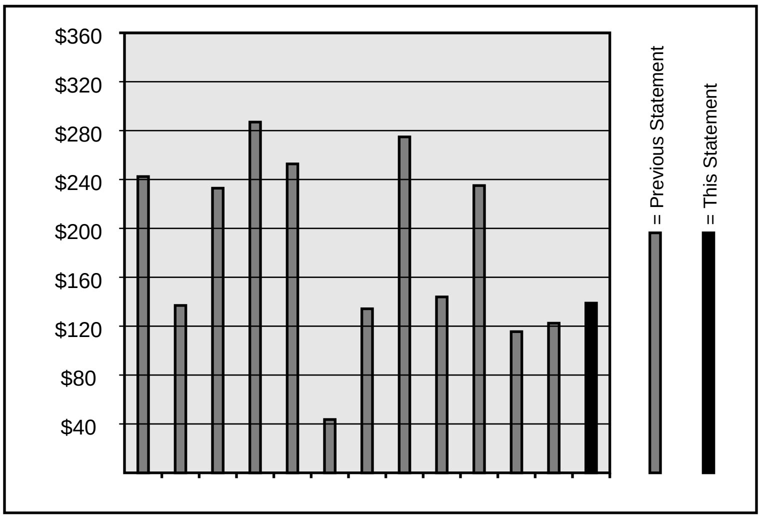
CALTEX starcard

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

Account No. 141 724 211 - 0

Product Summary

Expenditure Trend



This Statement	
Diesel	0.00
Fuel - Other	123.76
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)	1.74
Other charges	0.00
*Other charges (Input Taxed)	1.00
GST	12.37
Total Expenditure	**$138.87**

*** = No GST**

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

Account No. 141 724 211 - 0

Summary

Cardholder Summary

Card No.	Description	Total Litres	Cardholder Total	GST	Total (incl. GST)
5475 3198	MTCE	15.00	26.30	2.52	28.82
5783 8699	DEPOT	0.00	0.58		0.58
5889 1721	P & G	58.62	99.62	9.85	109.47
TOTAL EXPENDITURE		73.62	126.50	12.37	138.87

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 DOWERIN

Account No.: 141 724 211 - 0

Period Ending: 24 JUL 26

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
	5475 3198	23JUL	8724	DOWERIN FUEL STATION AND	62669702407	CALTEX STARCARD	D013		REGULAR ULP	184.93	15.00	25.22	2.52	27.74
	5475 3198	23JUL		WEX AUSTRALIA	68005970570		D013		TRANS. FEE			0.50		0.50
	5475 3198	24JUL		WEX AUSTRALIA	68005970570		D013		CARD FEE (Input Taxed)			0.58		0.58
						MTCE			**TOTAL CARD SPEND**		**15.00**	**$26.30**	**$2.52**	**$28.82**
	5783 8699	24JUL		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						DEPOT			**TOTAL CARD SPEND**		**0.00**	**$0.58**	**$0.00**	**$0.58**
	5889 1721	17JUL	8710	DOWERIN FUEL STATION AND	62669702407	CALTEX STARCARD			REGULAR ULP	184.90	58.62	98.54	9.85	108.39
	5889 1721	17JUL		WEX AUSTRALIA	68005970570				TRANS. FEE			0.50		0.50
	5889 1721	24JUL		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						P & G			**TOTAL CARD SPEND**		**58.62**	**$99.62**	**$9.85**	**$109.47**

JERRY CAN - D.H.C. GARDEN EQUIPEMENT
P134
P08.
M. WILSON

****

DOWERIN FUEL STATION AND MOTEL
12 Goldfields Rd
Dowerin WA 6461
ABN: 62 669 702 407
Phone: 08 9631 1135

Tax Invoice

Date/Time: 23/07/26 15:51:24
Docket Number: 180008 Line Items: 1
Operator: POS Terminal: DOWPOS1

Unleaded * Pump: 3 Hose: 1
15.00L @ $1.849 $/L $27.74

Sale Total **$27.74**

GST included in transaction $2.52
* Indicates taxable item (1 item)
EFT Response code: 00
EFT Response Text APPROVED
Card Type: 600230...1985
EFT tendered: $27.74

Change given $0.00

****

LAWN MOWERS GARDENS FUEL

****

DOWERIN FUEL STATION AND MOTEL
12 Goldfields Rd
Dowerin WA 6461
ABN: 62 669 702 407
Phone: 08 9631 1135

Tax Invoice

Date/Time: 17/07/26 13:17:01
Docket Number: 179584 Line Items: 1
Operator: POS Terminal: DOWPOS1

Unleaded * Pump: 4 Hose: 1
58.62L @ $1.849 $/L $108.39

Sale Total **$108.39**

GST included in transaction $9.85
* Indicates taxable item (1 item)
EFT Response code: 00
EFT Response Text APPROVED
Card Type: 600230...7218
EFT tendered: $108.39

Change given $0.00

****