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)

053/2717
DOWERIN SHIRE
PO BOX 111
DOWERIN WA 6461

Statement Period	29 April 2026 to 28 May 2026
Company Account No:	4557 0498 0002 7159
Facility Limit:	$16,000

Your Account Summary

Balance from previous statement	$4,483.61 DR
Payments and other credits	$4,483.61 CR
Purchases, cash advances and other debits	$2,391.31 DR
Interest and other charges	$9.00 DR
Closing Balance	**$2,400.31 DR**

YOUR DIRECT DEBIT PAYMENT OF $2,400.31 WILL BE CHARGED TO ACCOUNT 000086608- 0000480807363 ON 03/06/2026 AS PER OUR AGREEMENT.

0000931 148/4557049800027159 / E-2717 S-10361 I-20721

see reverse for transaction details

Transaction record for: Billing account

Date	Amount A$	Details	Reference
4 May 2026	$4,483.61 CR	DIRECT DEBIT PAYMENT	74557046121
Total for this Period:	$4,483.61 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	$2,391.31	$9.00	$2,400.31
4557-0498-0002-7159	**BILLING ACCOUNT**	**$0**	**$4,483.61 CR**	**$0.00**	**$0.00**	**$4,483.61 CR**
			$4,483.61 CR	$2,391.31 DR	$9.00 DR	$2,083.30 CR

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

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AI-POWERED & CRYPTO INVESTMENT SCAMS ARE ON THE RISE.
FAKE ENDORSEMENTS FROM CELEBRITIES MAKE SCAMS LOOK REAL.
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VERIFY INVESTMENTS THROUGH OFFICIAL CHANNELS.
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A NEW LOOK IS COMING!
WE'RE UPDATING INTERNET BANKING AND THE NAB APP
THESE UPDATES INCLUDE CHANGES TO THE LOOK AND LAYOUT.

4557049800027159 / E-2717 S-10361 I-20722

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 April 2026 to 28 May 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
5 May 2026	$40.00	WHEATBELTBN MERREDIN					74201336124
7 May 2026	$15.99	Spotify P422844D93 Sydney					24294286126
7 May 2026	$364.37	PROGRESSIVE DIAGNOSTIC QUINNS ROCKS					74201336126
7 May 2026	$159.99	Disney Plus 1800-965160					74773886126
11 May 2026	$31.99	ADOBE ADOBE.LY/ENAU					74069886128
11 May 2026	$128.00	SHIRE DOWERIN DOWERIN					03055202624
13 May 2026	$52.10	SHIRE DOWERIN DOWERIN					00573902349
15 May 2026	$490.81	DT Perth Northbridge Perth					74773886133
18 May 2026	$31.99	Adobe Sydney					74773886135
25 May 2026	$681.65	WANEWSADV OSBORNE PARK					74466026142

Continued next page

0000931 148/4557049800027159 / E-2717 S-10363 I-20725

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
25 May 2026	$166.59	Reddy Express 6927 Langford					74363966144
26 May 2026	$84.97	TRUCKLINE WELSHPOOL WELSHPOOL					74564456145
28 May 2026	$142.86	DAKEN PTY LTD HORNSBY					01830110646
28 May 2026	$9.00	CARD FEE					74557046148
Total for this period	$2,400.31	Totals					

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy Cardholder signature: ______ Date: 29/6/26

4557049800027159 / E-2717 S-10363 I-20726

THE INTEREST RATE ON YOUR PURCHASES & CASH ADVANCES WILL INCREASE BY 1.00% - EFFECTIVE FROM THE OPENING DATE OF YOUR JUNE STATEMENT

4557049800027159 / E-2717 S-10362 I-20723

SHIRE OF DOWERIN

MAY 2026

Date: 3/06/2026

Voucher:

Two thousand four hundred dollar and thirty one cents only

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
5/05/2026		Wheatbelt BN		$ 40.00
7/05/2026	121105210.2100	Spotify for CRC Library	$1.45	$ 15.99
7/05/2026	120402870.2700	Progressive Diagnostics -Drug and Alcohol Testing Kit	$33.12	$ 364.37
7/05/2026	FEV040.298.2100	Disney Annual Subscription		$ 159.99
11/05/2026	121402410.2101	Adobe Monthly Cub - MGCS	$2.91	$ 31.99
11/05/2026	P7.266.2266	DOT - P7.P012,P512.P8147 Plate Change		$ 128.00
13/05/2026	P012.266.2266	DOT - P012 Plate Change		$ 52.10
15/05/2026	121402040.2003	Double Tree - Accomm. for Training for Denika and Maddie	$44.63	$ 490.81
18/05/2026	121309410.2101	Adobe Monthly Cub - CDO	$2.91	$ 31.99
25/05/2026	120402150.2101	WANEWS ADV. Adver. for Tender pool management	$61.97	$681.65
25/05/2026	P719.261.2261	Fuel for CEO Vehicle	$15.14	$166.59
26/05/2026	P710.298.2101	Truckline - Loadbinder Dog With Hook for P710	$7.73	$84.97
28/05/2026	121404180.2101	Clark Farm - Consumables mateials purchase for Depot	$12.99	$142.86
28/05/2026	120302110.2100	Card Fees for CEO		$9.00
			Sub	**$ 2,400.31**
			$182.85	**$ 2,400.31**

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

CERTIFIED SPECIAL EMERGENCY PAYMENT ....PRESIDENT

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	29 MAY 26
Bill No	148
Customer Since	OCTOBER 2014
Expenditure Limit	$4,000.00
Page	1 of 4
AMOUNT DUE	**$252.76**
DATE DUE	**01 JUN 2026**

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	286.97
25MAY	PAYMENT - THANK YOU	286.97CR
	Total purchases by cardholder	252.76
AMOUNT DUE		**$252.76**

Direct Debit Advice

Payment Slip
Transactions received after 29 MAY 26
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 01 Jun 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 01 Jun 2026.

Account No.	141 724 211 - 0
Amount Enclosed	
AMOUNT DUE	**$252.76**
DATE DUE	**01 JUN 2026**

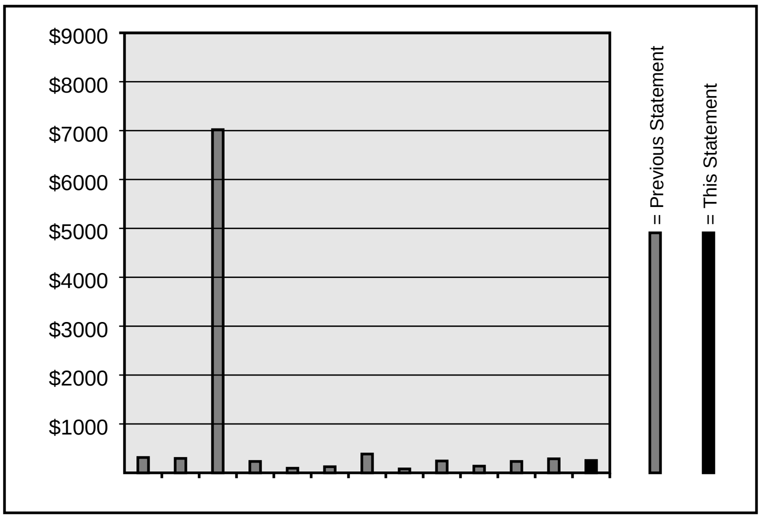
CALTEX starcard

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	108.67
Fuel - Other	118.62
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	22.73
Total Expenditure	**$252.76**

*** = 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	46.35	109.75	10.87	120.62
5783 8699	DEPOT	0.00	0.58		0.58
5889 1721	P & G	67.64	119.70	11.86	131.56
TOTAL EXPENDITURE		113.99	230.03	22.73	252.76

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	Period Ending	29 MAY 26
Account No.	141 724 211 - 0	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	28MAY	22901	BP ROADHOUSE GOOMALLING	40169488055	BP	D013	1	ULS DIESEL (	257.91	46.35	108.67	10.87	119.54
	5475 3198	28MAY		WEX AUSTRALIA	68005970570		D013		TRANS. FEE			0.50		0.50
	5475 3198	29MAY		WEX AUSTRALIA	68005970570		D013		CARD FEE (Input Taxed)			0.58		0.58
						MTCE			**TOTAL CARD SPEND**		**46.35**	**$109.75**	**$10.87**	**$120.62**
	5783 8699	29MAY		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	26MAY	8554	DOWERIN FUEL STATION AND	62669702407	CALTEX STARCARD			REGULAR ULP	192.90	67.64	118.62	11.86	130.48
	5889 1721	26MAY		WEX AUSTRALIA	68005970570				TRANS. FEE			0.50		0.50
	5889 1721	29MAY		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						P & G			**TOTAL CARD SPEND**		**67.64**	**$119.70**	**$11.86**	**$131.56**

FUEL GARDENS

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

Tax Invoice

Date/Time: 26/05/26 7:28:56
Docket Number: 176217 Line Items: 1
Operator: POS Terminal: DOWPOS1

Unleaded * Pump: 3 Hose: 1
67.64L @ $1.929 $/L $130.48

Sale Total **$130.48**

GST included in transaction $11.86
* Indicates taxable item (1 item)
EFT Response code: 00
EFT Response Text APPROVED
Card Type: 600230...7218
EFT tendered: $130.48

Change given $0.00

****

FORD RANGER UTE

CP13
D.013

M. WILSON

****

BP GOOMALLING 1813
GOOMALLING AU

MERCHANT COPY

28/05/26 15:46
SITE ID 1813
TERMINAL ID 00181301
MOTORPASS 10/28
ACCT NO. 000547531985 (S)
OD:1
REFERENCE NO. 022901
PRODUCT QUANTITY
10PPM DIESEL L 46.35
257.90c/L $119.54
TOTAL $119.54

....
SIGNATURE

APPROVED

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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	05 JUN 26
Bill No	149
Customer Since	OCTOBER 2014
Expenditure Limit	$4,000.00
Page	1 of 4
AMOUNT DUE	**$43.62**
DATE DUE	**08 JUN 2026**

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	252.76
01JUN	PAYMENT - THANK YOU	252.76CR
	Total purchases by cardholder	43.62
AMOUNT DUE		**$43.62**

Direct Debit Advice

Payment Slip
Transactions received after 05 JUN 26
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 08 Jun 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 08 Jun 2026.

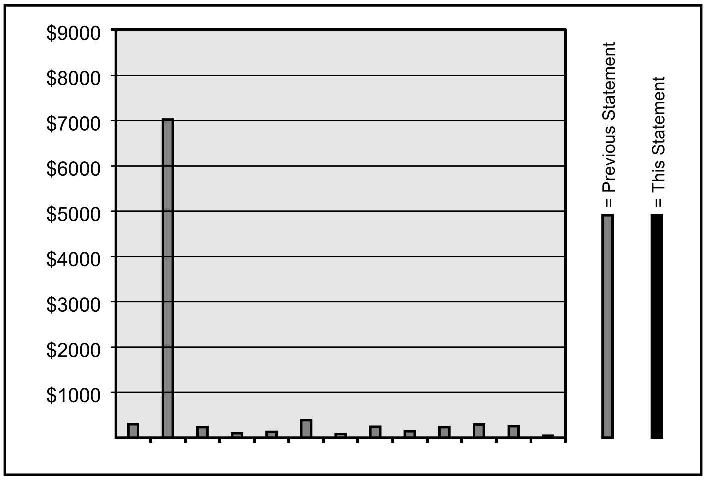
Account No.	141 724 211 - 0
Amount Enclosed	
AMOUNT DUE	**$43.62**
DATE DUE	**08 JUN 2026**

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	37.62
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	3.76
Total Expenditure	**$43.62**

*** = No GST**

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	17.24	38.70	3.76	42.46
5783 8699	DEPOT	0.00	0.58		0.58
5889 1721	P & G	0.00	0.58		0.58
TOTAL EXPENDITURE		17.24	39.86	3.76	43.62

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: 05 JUN 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	04JUN	22970	BP ROADHOUSE GOOMALLING	40169488055	BP	D013	1	ULS DIESEL (	240.02	17.24	37.62	3.76	41.38
	5475 3198	04JUN		WEX AUSTRALIA	68005970570		D013		TRANS. FEE			0.50		0.50
	5475 3198	05JUN		WEX AUSTRALIA	68005970570		D013		CARD FEE (Input Taxed)			0.58		0.58
						MTCE			**TOTAL CARD SPEND**		**17.24**	**$38.70**	**$3.76**	**$42.46**
	5783 8699	05JUN		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	05JUN		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						P & G			**TOTAL CARD SPEND**		**0.00**	**$0.58**	**$0.00**	**$0.58**

FORD RANGER UTE D.013

(P13)

M. WILSON

****

BP GOOMALLING 1813
GOOMALLING AU

MERCHANT COPY

04/06/26 08:35
SITE ID 1813
TERMINAL ID 00181301
MOTORPASS 10/28
ACCT NO. 000547531985 (S)
OD:1
REFERENCE NO. 022970
PRODUCT QUANTITY
10PPM DIESEL L 17.25
239.90c/L $41.38
TOTAL $41.38

....
SIGNATURE

APPROVED

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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	12 JUN 26
Bill No	150
Customer Since	OCTOBER 2014
Expenditure Limit	$4,000.00
Page	1 of 4
AMOUNT DUE	**$134.23**
DATE DUE	**15 JUN 2026**

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	43.62
08JUN	PAYMENT - THANK YOU	43.62CR
	Total purchases by cardholder	134.23
AMOUNT DUE		**$134.23**

Direct Debit Advice

Payment Slip
Transactions received after 12 JUN 26
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 15 Jun 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 15 Jun 2026.

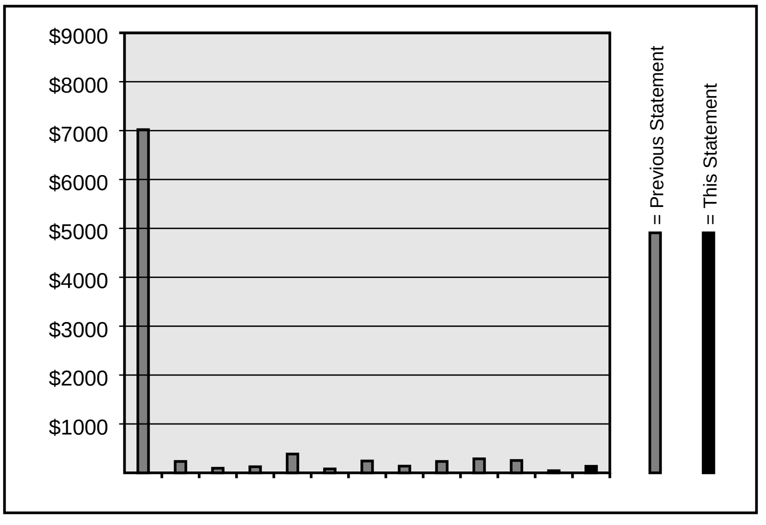
Account No.	141 724 211 - 0
Amount Enclosed	
AMOUNT DUE	**$134.23**
DATE DUE	**15 JUN 2026**

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	119.99
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	12.00
Total Expenditure	**$134.23**

*** = No GST**

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	55.01	121.07	12.00	133.07
5783 8699	DEPOT	0.00	0.58		0.58
5889 1721	P & G	0.00	0.58		0.58
TOTAL EXPENDITURE		55.01	122.23	12.00	134.23

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: 12 JUN 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	11JUN	23021	BP ROADHOUSE GOOMALLING	40169488055	BP	D013	1	ULS DIESEL (	239.94	55.01	119.99	12.00	131.99
	5475 3198	11JUN		WEX AUSTRALIA	68005970570		D013		TRANS. FEE			0.50		0.50
	5475 3198	12JUN		WEX AUSTRALIA	68005970570		D013		CARD FEE (Input Taxed)			0.58		0.58
						MTCE			**TOTAL CARD SPEND**		**55.01**	**$121.07**	**$12.00**	**$133.07**
	5783 8699	12JUN		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	12JUN		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						P & G			**TOTAL CARD SPEND**		**0.00**	**$0.58**	**$0.00**	**$0.58**

FORD RANGER UTE D·013
(P13)
M. WILSON

****

BP GOOMALLING 1813
GOOMALLING AU

MERCHANT COPY

11/06/26	09:34
SITE ID	1813
TERMINAL ID	00181301
MOTORPASS	10/28
ACCT NO. 000547531985 (S)	
OD:1	
REFERENCE NO.	023021
PRODUCT	QUANTITY
10PPM DIESEL	L 55.02
239.90c/L	$131.99
TOTAL	$131.99

....
SIGNATURE

APPROVED

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

****

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

Summary

SHIRE OF DOWERIN
PO BOX 111
DOWERIN WA 6461

Account No.	141 724 211 - 0
Period Ending	19 JUN 26
Bill No	151
Customer Since	OCTOBER 2014
Expenditure Limit	$4,000.00
Page	1 of 4
AMOUNT DUE	**$274.85**
DATE DUE	**22 JUN 2026**

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	134.23
15JUN	PAYMENT - THANK YOU	134.23CR
	Total purchases by cardholder	274.85
AMOUNT DUE		**$274.85**

Direct Debit Advice

Payment Slip
Transactions received after 19 JUN 26
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 22 Jun 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 22 Jun 2026.

Account No.	141 724 211 - 0
Amount Enclosed	
AMOUNT DUE	**$274.85**
DATE DUE	**22 JUN 2026**

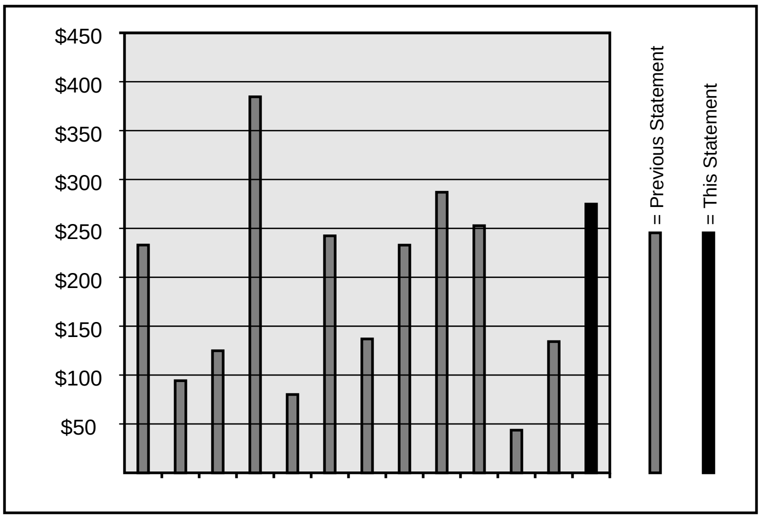
CALTEX starcard

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	82.43
Fuel - Other	164.95
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	24.73
Total Expenditure	**$274.85**

*** = 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	39.43	83.51	8.24	91.75
5783 8699	DEPOT	0.00	0.58		0.58
5889 1721	P & G	94.06	166.03	16.49	182.52
TOTAL EXPENDITURE		133.49	250.12	24.73	274.85

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: 19 JUN 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	18JUN	23074	BP ROADHOUSE GOOMALLING	40169488055	BP	D013	1	ULS DIESEL (	229.95	39.43	82.43	8.24	90.67
	5475 3198	18JUN		WEX AUSTRALIA	68005970570		D013		TRANS. FEE			0.50		0.50
	5475 3198	19JUN		WEX AUSTRALIA	68005970570		D013		CARD FEE (Input Taxed)			0.58		0.58
						MTCE			**TOTAL CARD SPEND**		**39.43**	**$83.51**	**$8.24**	**$91.75**
	5783 8699	19JUN		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	15JUN	8624	DOWERIN FUEL STATION AND	62669702407	CALTEX STARCARD			REGULAR ULP	192.90	94.06	164.95	16.49	181.44
	5889 1721	15JUN		WEX AUSTRALIA	68005970570				TRANS. FEE			0.50		0.50
	5889 1721	19JUN		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						P & G			**TOTAL CARD SPEND**		**94.06**	**$166.03**	**$16.49**	**$182.52**

FUEL MOWERS

****

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

Jerry cans.

Tax Invoice

Date/Time: 15/06/26 11:30:13
Docket Number: 177443 Line Items: 1
Operator: POS Terminal: DOWPOS1

Unleaded * Pump: 3 Hose: 1
94.06L @ $1.929 $/L $181.44

Sale Total **$181.44**

GST included in transaction $16.49
* Indicates taxable item (1 item)
EFT Response code: 00
EFT Response Text APPROVED
Card Type: 600230...7218
EFT tendered: $181.44

Change given $0.00

****

FORD RANGER UTE - D:015

(P13)

M. WILSON

****

BP GOOMALLING 1813
GOOMALLING AU

MERCHANT COPY

18/06/26 11:16
SITE ID 1813
TERMINAL ID 00181301
MOTORPASS 10/28
ACCT NO. 000547531985 (S)
OD:1
REFERENCE NO. 023074
PRODUCT QUANTITY
10PPM DIESEL L 39.44
229.90c/L $90.67
TOTAL $90.67

....
SIGNATURE

APPROVED

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FOR YOUR FLEET NEEDS

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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	26 JUN 26
Bill No	152
Customer Since	OCTOBER 2014
Expenditure Limit	$4,000.00
Page	1 of 4
AMOUNT DUE	**$143.93**
DATE DUE	**29 JUN 2026**

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	274.85
22JUN	PAYMENT - THANK YOU	274.85CR
	Total purchases by cardholder	143.93
AMOUNT DUE		**$143.93**

Direct Debit Advice

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

Thank you for using Caltex Starcard. The Balance Due will be drawn on 29 Jun 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 29 Jun 2026.

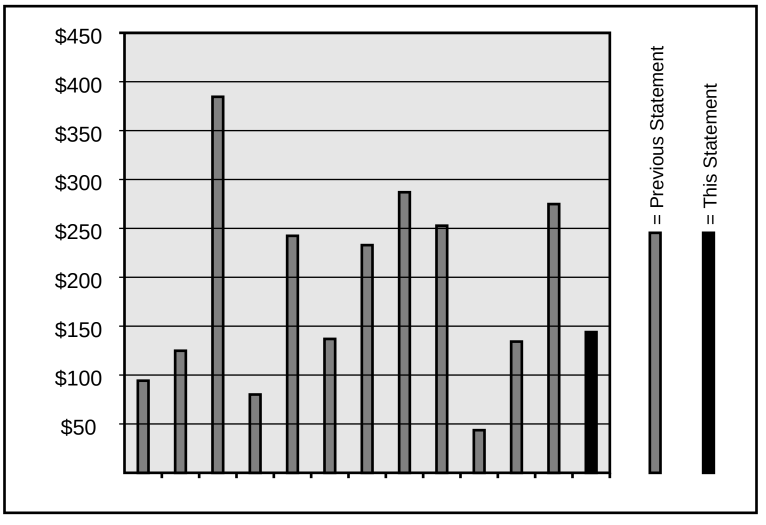
Account No.	141 724 211 - 0
Amount Enclosed	
AMOUNT DUE	**$143.93**
DATE DUE	**29 JUN 2026**

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	128.35
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)	1.00
GST	12.84
Total Expenditure	**$143.93**

*** = No GST**

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	64.71	129.93	12.84	142.77
5783 8699	DEPOT	0.00	0.58		0.58
5889 1721	P & G	0.00	0.58		0.58
TOTAL EXPENDITURE		64.71	131.09	12.84	143.93

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: 26 JUN 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	22JUN	23099	BP ROADHOUSE GOOMALLING	40169488055	BP	D013	1,234	ULS DIESEL (	229.91	26.78	55.97	5.60	61.57
	5475 3198	22JUN		WEX AUSTRALIA	68005970570		D013		TRANS. FEE			0.50		0.50
	5475 3198	25JUN	23128	BP ROADHOUSE GOOMALLING	40169488055	BP	D013	1	ULS DIESEL (	209.91	37.93	72.38	7.24	79.62
	5475 3198	25JUN		WEX AUSTRALIA	68005970570		D013		TRANS. FEE			0.50		0.50
	5475 3198	26JUN		WEX AUSTRALIA	68005970570		D013		CARD FEE (Input Taxed)			0.58		0.58
						MTCE			**TOTAL CARD SPEND**		**64.71**	**$129.93**	**$12.84**	**$142.77**
	5783 8699	26JUN		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	26JUN		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						P & G			**TOTAL CARD SPEND**		**0.00**	**$0.58**	**$0.00**	**$0.58**

FORD RANGER UTE (D·013)
(P13)
M WILSON
MW.

****

BP Goomalling
LOT 42
MAIN STREET
GOOMALLING WA 6460
ABN: 40169488055
Phone: 08 9629 1245
Tax Invoice
22/06/2026 10:36:30

Docket Number: 468920 Line Items: 1
Operator: POS Terminal: BGPOS1

Diesel * Pump: 5 Hose:1
26.78L @ $2.299 $/L $61.57

Sale Total	$61.57
GST included in transaction	$5.60
* Indicates taxable item (1 item)	
EFT Response Code	00
EFT Response Text	OK
Card Type:	MotorPass
Authorisation:	
EFT tendered	$61.57
EFT Total:	$61.57

Change given $0.00

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FORD RANGER UTE (D·013)
(P13)
M. WILSON
MW

****

BP GOOMALLING 1813
GOOMALLING AU

MERCHANT COPY

25/06/26	11:46
SITE ID	1813
TERMINAL ID	00181301
MOTORPASS	10/28
ACCT NO. 000547531985 (S)	
OD:1	
REFERENCE NO.	023128
PRODUCT	QUANTITY
10PPM DIESEL	L 37.93
209.90c/L	$79.62
TOTAL	$79.62

.... SIGNATURE

APPROVED

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FOR YOUR FLEET NEEDS

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