



SHIRE OF DOWERIN

May 2025

Date: 26.05.2026

Voucher:

Four thousand four hundred eighty three dollar and sixty one cents

\$ 4,483.61

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 <small>(If progress payment, state total amount of contract and amount of previous payments, if any)</small>	GST	AMOUNT
31/03/2026	FM000.298.2101	SQ ALTUS - Materials for Footpath maintenance	\$72.73	\$ 800.00
1/04/2026	FEV006.298.2101	Northam Florist - Anzac Day Wreath		\$ 780.00
2/04/2026	P032.298.2101	Plate change for TRAILER RHEEM FUEL 2000LTR D032		\$ 32.00
10/04/2026	121402410.2101	Adobe Monthly Cub - MGCS	\$2.91	\$ 31.99
13/04/2026	120402150.2101	Advertisement for WA News - West Aust. Newspaper	\$73.87	\$ 812.50
13/04/2026	P025.260.2101	KEVREK Australia -Velocity Fuse for P 205 Vehicle	\$9.03	\$ 100.32
13/04/2026	P719.261.2261	ALTAS -Fuel for CEO Vehicle	\$23.77	\$ 261.49
17/04/2026	121309410.2101	Adobe Monthly Cub - CDO	\$2.91	\$ 31.99
20/04/2026	BO068.298.2101	Hot Things - Fire Pit for Short Stay Stay Accommodation	\$56.73	\$ 624.00
27/04/2026	FEV006.298.2101	Woolworths -Purchase food for Anzac Day	\$0.18	\$ 76.92
27/04/2026	FEV006.298.2101	Woolworths - Purchase Poppies for Anzac Day	\$6.82	\$ 75.00
27/04/2026	120402120.2101	Farmshed Dowerin - Purchase Lamp and Pocket Torch for	\$5.40	\$ 59.40
27/04/2026	120402120.2101	Wheatbelt Business Network - Early Bird Members Ticket		\$ 780.00
28/04/2026	120302110.2100	Card Fees for MCS		\$9.00
28/04/2026	120302110.2100	Card Fees for CEO		\$9.00
				\$9.00
			Sub	\$ 4,483.61
			\$254.35	\$ 4,483.61

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)



053/2583
 DOWERIN SHIRE
 PO BOX 111
 DOWERIN WA 6461

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

Your Account Summary

Balance from previous statement	\$10,277.76 DR
Payments and other credits	\$10,277.76 CR
Purchases, cash advances and other debits	\$4,465.61 DR
Interest and other charges	\$18.00 DR
Closing Balance	\$4,483.61 DR

YOUR DIRECT DEBIT PAYMENT OF \$4,483.61 WILL BE CHARGED TO ACCOUNT 000086608- 0000480807363 ON 04/05/2026 AS PER OUR AGREEMENT.



0000903 118/4557049800027159 / E-2583 S-9179 I-18357

see reverse for transaction details

Transaction record for: Billing account

Date	Amount A\$	Details	Reference
2 Apr 2026	\$10,277.76 CR	DIRECT DEBIT PAYMENT	74557046091
Total for this Period:	\$10,277.76 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



Billor 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	\$4,465.61	\$9.00	\$4,474.61
4557-0455-3847-3418	MR SOLOMON KACHINGWE	\$5,000	\$0.00	\$0.00	\$9.00	\$9.00
4557-0498-0002-7159	BILLING ACCOUNT	\$0	\$10,277.76 CR	\$0.00	\$0.00	\$10,277.76 CR
			\$10,277.76 CR	\$4,465.61 DR	\$18.00 DR	\$5,794.15 CR

Transaction type

Purchase

Annual percentage rate

0.000%

Daily percentage rate

0.00000%

**PROTECT YOUR BUSINESS FROM FINANCIAL HARM.
AI-POWERED & CRYPTO INVESTMENT SCAMS ARE ON THE RISE.
FAKE ENDORSEMENTS FROM CELEBRITIES MAKE SCAMS LOOK REAL.
DON'T CLICK LINKS OR RESPOND TO OFFERS ON SOCIAL MEDIA.
VERIFY INVESTMENTS THROUGH OFFICIAL CHANNELS.
LEARN MORE AT NAB.COM.AU/SECURITY.**



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: 28 March 2026 to 28 April 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
31 Mar 2026	\$800.00 ✓	SQ *ATLUS MATERIALS Wangara					74064146089
1 Apr 2026	\$780.00 ✓	WHEATBELTBN MERREDIN					74201336090
2 Apr 2026	\$32.00 ✓	SHIRE DOWERIN DOWERIN					02567871419
10 Apr 2026	\$31.99 ✓	ADOBE ADOBE.LY/ENAU					74069886098
13 Apr 2026	\$812.50	WANEWSADV OSBORNE PARK					74466026100
13 Apr 2026	\$100.32 ✓	KEVREK AUSTRALIA PTY LTD MALAGA					74466026100
15 Apr 2026	\$261.49	ATLAS FUEL THORNLIE WA THORNLIE					74940526103
17 Apr 2026	\$31.99 ✓	Adobe Sydney					74773886105
20 Apr 2026	\$624.00 ✓	HOT THINGS BALCATT					74564726107
27 Apr 2026	\$76.92	Woolworths, Online Bella Vista					74238246114

Continued next page

0000903 118/4557049800027159 / E-2568 S-9180 I-16359

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
27 Apr 2026	\$75.00	SQ *NORTHAM RSL SUB BRANC	Northam				74064146115
27 Apr 2026	\$59.40	DOWERIN AND DISTRICTS FAR	DOWERIN				74466026114
28 Apr 2026	\$780.00	H AND M APPLETON	NORTHAM				74564726117
28 Apr 2026	\$9.00	CARD FEE					74557046118
Total for this period	\$4,474.61		Totals				

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy

Cardholder signature: _____

Manisha Barhakur

Date: _____

8/5/26



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: MR SOLOMON KACHINGWE MWALE
 Account No: 4557 0455 3847 3418
 Statement Period: 28 March 2026 to 28 April 2026
 Cardholder Limit: \$5,000

Transaction record for: MR SOLOMON KACHINGWE MWALE

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
28 Apr 2026	\$9.00	CARD FEE					74557046118
Total for this period	\$9.00		Totals				

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy

Cardholder signature: _____

[Handwritten signature]

Date: _____

30/4/26

Card has been cancelled

0000903 118/4557049800027159 / E-2588 S-9181 I-18361



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

Statement

SHIRE OF DOWERIN
PO BOX 111
DOWERIN WA 6461

Summary

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, 27APR PAYMENT - THANK YOU, Total purchases by cardholder, and AMOUNT DUE.

Direct Debit Advice

Payment Slip
Transactions received after 01 MAY 26
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 04 May 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 04 May 2026.

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



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

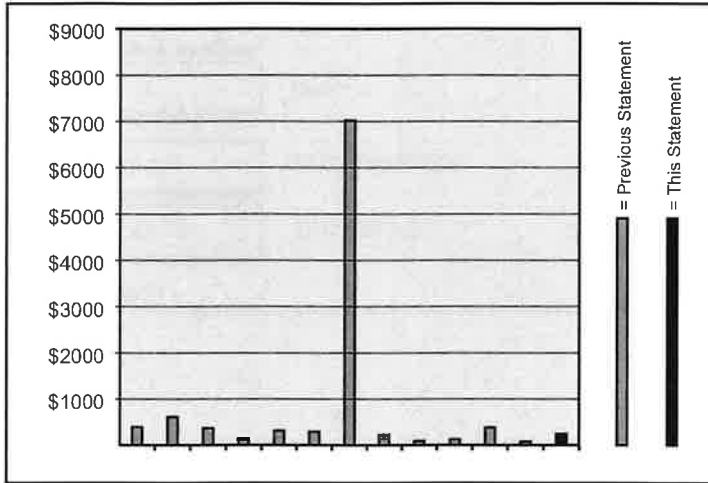
Web: caltex.com/au/starcard

Page 2 of 4

Account No. 141 724 211 - 0

Product Summary

Expenditure Trend



This Statement

Diesel	87.19
Fuel - Other	132.25
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)	1.00
GST	21.95
Total Expenditure	\$242.39
* = No GST	



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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

Page

3 of 4

Account No.

141 724 211 - 0

Summary

Cardholder Summary

Card No.	Description	Total Litres	Cardholder Total	GST	Total (incl. GST)
5475 3198	MTCE	35.80	87.69	8.72	96.41
5783 8699	DEPOT	0.00	0.00		0.00
5889 1721	P & G	74.26	132.75	13.23	145.98
TOTAL EXPENDITURE		110.06	220.44	21.95	242.39



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
 01 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 (GPL)	Qty / Lts	Total Excl. GST	GST Amount	Total Incl. GST
	5475 3198	30APR	22700	BP ROADHOUSE GOOMALLING WEX AUSTRALIA	40169488055	BP	D013		1 ULS DIESEL	267.91	35.80	87.19	8.72	95.91
	5475 3198	30APR			68005970570	MTCE	D013		TRANS. FEE			0.50		0.50
									TOTAL CARD SPEND		35.80	\$97.69	\$8.72	\$96.41
	5889 1721	29APR	8478	DOWERIN FUEL STATION AND WEX AUSTRALIA	62669702407	CALTEX STARCARD			REGULAR ULP	195.91	74.26	132.25	13.23	145.48
	5889 1721	29APR			68005970570	P & G			TRANS. FEE			0.50		0.50
									TOTAL CARD SPEND		74.26	\$132.75	\$13.23	\$145.98

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.

CARDENS FUEL

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

Tax Invoice

Date/Time: 29/04/26 7:56:37 Line Items: 1
Docket Number: 174423 Terminal: DOWPOS1
Operator: POS

Unleaded * Pump: 3 Hose: 1
74.26L @ \$1.959 \$/L \$145.48

Sale Total **\$145.48**

GST included in transaction \$13.23
* Indicates taxable item (1 item)
EFT Response code: 00
EFT Response Text APPROVED
Card Type: 600230...721B
EFT tendered: \$145.48
Change given \$0.00

BP GOOMALLING 1813 AU
GOOMALLING

MERCHANT COPY

30/04/26 10:05
SITE ID 1813
TERMINAL ID 00181301
MOTORPASS 10/28
ACCT NO. 000547531985 (S)
OD: 1
REFERENCE NO. 022700
PRODUCT QUANTITY
10PPM DIESEL L 35.80
267.90c/L \$95.91
TOTAL \$95.91

.....
SIGNATURE

APPROVED
WWW.BP.COM.AU/BPLUS
FOR YOUR FLEET NEEDS

FORD RANGER UTE D.013

(P13)

M. Wilson
MW



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

Statement

SHIRE OF DOWERIN
PO BOX 111
DOWERIN WA 6461

Summary

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, 04MAY PAYMENT - THANK YOU, Total purchases by cardholder, and AMOUNT DUE.

Direct Debit Advice

Payment Slip
Transactions received after 08 MAY 26
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on
11 May 2026 in accordance with your direct debit authority. If you
have any queries, please contact us before 12 noon on 11 May 2026.

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



starcard

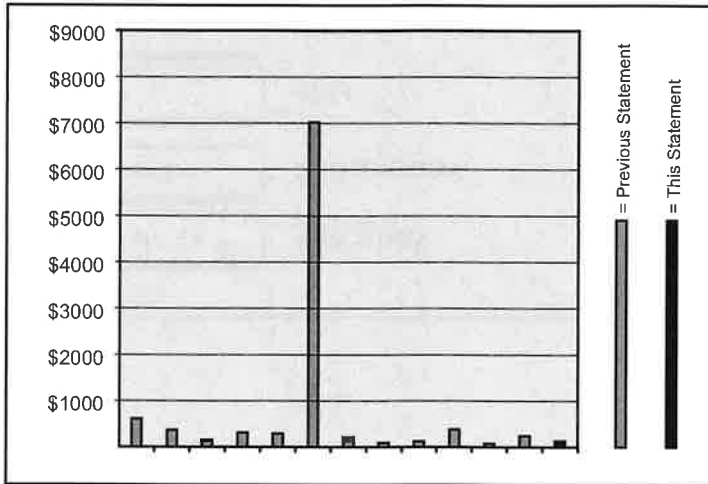
WEX Australia Pty Ltd
ABN: 68 005 970 570
GPO BOX 5342
MELBOURNE VIC 3001
Ph: 1300 234 279
Fax: (03) 9274 9130
Lost cards: 1300 234 279
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Page 2 of 4

Account No. 141 724 211 - 0

Product Summary

Expenditure Trend



This Statement

Diesel	122.45
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	12.25

Total Expenditure \$136.94

* = No GST



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starcard

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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. 141 724 211 - 0

Summary

Cardholder Summary

Card No.	Description	Total Litres	Cardholder Total	GST	Total (incl. GST)
5475 3198	MTCE	52.22	123.53	12.25	135.78
5783 8699	DEPOT	0.00	0.58		0.58
5889 1721	P & G	0.00	0.58		0.58
TOTAL EXPENDITURE		52.22	124.69	12.25	136.94



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 08 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	07MAY	22749	BP ROADHOUSE GOOMALLING	40169488055	BP	D013		1 ULS DIESEL (	257.95	52.22	122.45	12.25	134.70
	5475 3198	07MAY		WEX AUSTRALIA	68005970570		D013		TRANS. FEE			0.50		0.50
	5475 3198	08MAY		WEX AUSTRALIA	68005970570		D013		CARD FEE (Input Taxed)			0.58		0.58
						MTCE			TOTAL CARD SPEND		52.22	\$123.53	\$12.25	\$135.78
	5783 8699	08MAY		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	08MAY		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						P & G			TOTAL CARD SPEND		0.00	\$0.58	\$0.00	\$0.58

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.

FORD RANGER UTE

D.013
(P13)

BP GOOMALLING 1813
GOOMALLING AU

M. WILSON
M. Wilson

MERCHANT COPY

07/05/26 09:10
SITE ID 1813
TERMINAL ID 00111501
MOTORPASS 10.23
ACCT NO. 000547531985 (S)
OD:1
REFERENCE NO. 022749
PRODUCT QUANTITY
10PPM DIESEL L 52.23
257.90c/L \$134.70
TOTAL \$134.70

.....
SIGNATURE

APPROVED

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



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

Statement

SHIRE OF DOWERIN
PO BOX 111
DOWERIN WA 6461

Summary

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, 11MAY PAYMENT - THANK YOU, Total purchases by cardholder, and AMOUNT DUE.

Direct Debit Advice

Payment Slip
Transactions received after 15 MAY 26
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 18 May 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 18 May 2026.

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



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

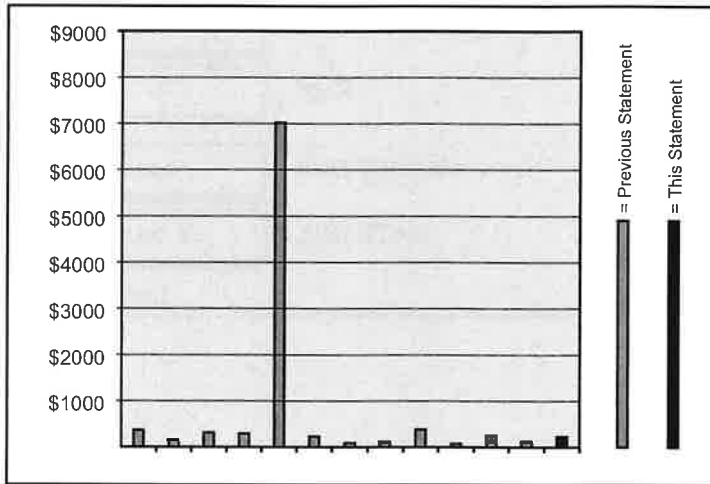
2 of 4

Account No.

141 724 211 - 0

Product Summary

Expenditure Trend



This Statement

Diesel	77.25
Fuel - Other	131.96
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	20.93
Total Expenditure	\$232.88
* = 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.

141 724 211 - 0

Summary

Cardholder Summary

Card No.	Description	Total Litres	Cardholder Total	GST	Total (incl. GST)
5475 3198	MTCE	32.95	78.33	7.73	86.06
5783 8699	DEPOT	0.00	0.58		0.58
5889 1721	P & G	74.10	133.04	13.20	146.24
TOTAL EXPENDITURE		107.05	211.95	20.93	232.88



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: 15 MAY 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	14MAY	22805	BP ROADHOUSE GOOMALLING	40169488055	BP	D013		1 ULS DIESEL (	257.91	32.95	77.25	7.73	84.98
	5475 3198	14MAY		WEX AUSTRALIA	68005970570		D013		TRANS. FEE			0.50		0.50
	5475 3198	15MAY		WEX AUSTRALIA	68005970570		D013		CARD FEE (Input Taxed)			0.58		0.58
						MTCE			TOTAL CARD SPEND		32.95	\$78.33	\$7.73	\$86.06
	5783 8699	15MAY		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	08MAY	8520	DOWERIN FUEL STATION AND	62669702407	CALTEX STARCARD			REGULAR ULP	195.90	74.10	131.96	13.20	145.16
	5889 1721	08MAY		WEX AUSTRALIA	68005970570				TRANS. FEE			0.50		0.50
	5889 1721	15MAY		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						P & G			TOTAL CARD SPEND		74.10	\$133.04	\$13.20	\$146.24

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.

FUEL MOWERS

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

Tax Invoice

Date/Time: 08/05/26 8:03:50
Docket Number: 175074
Operator: POS
Line Items: 1
Terminal: DOWPOS1

Unleaded * Pump: 3 Hose: 1
74.10L @ \$1.959 \$/L \$145.16

Sale Total \$145.16

GST included in transaction \$13.20
* Indicates taxable item (1 item)
EFT Response code: 00
EFT Response Text APPROVED
Card Type: 600230...7218
EFT tendered: \$145.16
Change given \$0.00



FORD RANGER UTE D 013

(P13)

BP GOOMALLING 1813
GOOMALLING AU

M. WILSON
MW

MERCHANT COPY

14/05/26 11:03
SITE ID 1813
TERMINAL ID 00181301
MOTORPASS 10/28
ACCT NO. 000547531985 (S)
OD:1
REFERENCE NO. 022805
PRODUCT QUANTITY
LOPPM DIESEL L 32.95
257.90c/L \$84.98
TOTAL \$84.98

.....
SIGNATURE

APPROVED

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FOR YOUR FLEET NEEDS



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

Statement

SHIRE OF DOWERIN
PO BOX 111
DOWERIN WA 6461

Summary

Account No.	141 724 211 - 0
Period Ending	22 MAY 26
Bill No	147
Customer Since	OCTOBER 2014
Expenditure Limit	\$4,000.00
Page	1 of 4
AMOUNT DUE	\$286.97
DATE DUE	25 MAY 2026

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	232.88
18MAY	PAYMENT - THANK YOU	232.88CR
	Total purchases by cardholder	286.97
AMOUNT DUE		\$286.97

Direct Debit Advice

Payment Slip
Transactions received after 22 MAY 26
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 25 May 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 25 May 2026.

Account No.	141 724 211 - 0
Amount Enclosed	
AMOUNT DUE	\$286.97
DATE DUE	25 MAY 2026



starcard

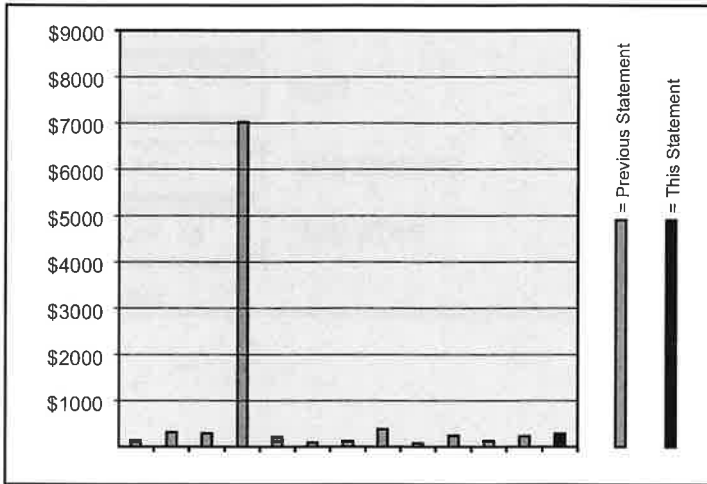
WEX Australia Pty Ltd
ABN: 68 005 970 570
GPO BOX 5342
MELBOURNE VIC 3001
Ph: 1300 234 279
Fax: (03) 9274 9130
Lost cards: 1300 234 279
Web: caltex.com/au/starcard

Page 2 of 4

Account No. 141 724 211 - 0

Product Summary

Expenditure Trend



This Statement

Diesel	109.61
Fuel - Other	148.33
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)	1.50
GST	25.79
Total Expenditure	\$286.97
* = 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.

141 724 211 - 0

Summary

Cardholder Summary

Card No.	Description	Total Litres	Cardholder Total	GST	Total (incl. GST)
5475 3198	MTCE	61.75	137.64	13.60	151.24
5783 8699	DEPOT	0.00	0.58		0.58
5889 1721	P & G	69.50	122.96	12.19	135.15
TOTAL EXPENDITURE		131.25	261.18	25.79	286.97



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 22 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	21MAY	22850	BP ROADHOUSE GOOMALLING	40169488055	BP	D013		1 REGULAR ULP	193.93	15.00	26.45	2.64	29.09
	5475 3198	21MAY		WEX AUSTRALIA	68005970570		D013		TRANS. FEE			0.50		0.50
	5475 3198	21MAY	22849	BP ROADHOUSE GOOMALLING	40169488055	BP	D013		1 ULS DIESEL (	257.90	46.75	109.61	10.96	120.57
	5475 3198	21MAY		WEX AUSTRALIA	68005970570		D013		TRANS. FEE			0.50		0.50
	5475 3198	22MAY		WEX AUSTRALIA	68005970570		D013		CARD FEE (Input Taxed)			0.58		0.58
						MTCE			TOTAL CARD SPEND		61.75	\$137.64	\$13.60	\$151.24
	5783 8699	22MAY		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	18MAY	8540	DOWERIN FUEL STATION AND	62669702407	CALTEX STARCARD			REGULAR ULP	192.91	69.50	121.88	12.19	134.07
	5889 1721	18MAY		WEX AUSTRALIA	68005970570				TRANS. FEE			0.50		0.50
	5889 1721	22MAY		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						P & G			TOTAL CARD SPEND		69.50	\$122.96	\$12.19	\$135.15

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.
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FUEL MOWERS

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

Tax Invoice

Date/Time: 18/05/26 13:28:37
Docket Number: 175745
Operator: POS

Line Items: 1
Terminal: DOWPOS1

Unleaded *
69.50L @ \$1.929 \$/L
Pump: 3 Hose: 1
\$134.07

Sale Total \$134.07

GST included in transaction \$12.19

* Indicates taxable item (I item)

EFT Response code: 00

EFT Response Text APPROVED

Card Type: 600230...7218

EFT tendered: \$134.07

Change given \$0.00

FORD RANGER UTE - DIESEL

BP GOOMALLING 1813
GOOMALLING AU

M. WILSON
MWB

MERCHANT COPY

21/05/26 08:46
SITE ID 1813
TERMINAL ID 00181301
MOTORPASS 10/28
ACCT NO. 000547531985 (S)
OD:1
REFERENCE NO. 022849
PRODUCT QUANTITY
10PPM DIESEL L 46.75
257.90c/L \$120.57
TOTAL \$120.57

.....
SIGNATURE

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JERRY GAN - DOWERIN HOME CARE

BP GOOMALLING 1813
GOOMALLING AU

M. WILSON
MWB

MERCHANT COPY

21/05/26 09:32
SITE ID 1813
TERMINAL ID 00181301
MOTORPASS 10/28
ACCT NO. 000547531985 (S)
OD:1
REFERENCE NO. 022850
PRODUCT QUANTITY
UNLEADED 91 L 15.00
193.90c/L \$29.09
TOTAL \$29.09

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SIGNATURE

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FOR YOUR FLEET NEEDS
