

# SHIRE OF DOWERIN

**August 2025**

Date: 30.9.2026

Voucher:

~~16/01/1930~~

Ten thousand nine hundred seventy four dollar and eight cents

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<br>(If progress payment, state total amount of contract and amount of previous payments, if any) | GST             | AMOUNT              |
|-----------------|-----------------|--------------------------------------------------------------------------------------------------------------|-----------------|---------------------|
| 29/07/2026      | 421404180.2101  | AFLO Equipment - Filter for Diesel Bowser                                                                    | \$17.73         | \$ 194.99           |
| 30/07/2026      | 121402080.2100  | Northam Hospital- Drug test for Staff                                                                        |                 | \$ 49.50            |
| 30/07/2026      | 121402080.2100  | Northam Hospital- Drug test for Staff                                                                        |                 | \$ 49.50            |
| 31/07/2026      | 121402150.2101  | Transportation for Staff                                                                                     |                 | \$ 23.20            |
| 31/07/2026      | W0029.261.2201  | SP Proactive -Sewer Commercial Camera with Locator                                                           | \$226.27        | \$ 2,489.00         |
| 3/08/2026       | RM555.296.2101  | Avis WA - Rental Vehicle                                                                                     | \$123.00        | \$ 1,353.00         |
| 4/08/2026       | P719.261.2261   | Dunning Northam- Fuel for Ceo Vehicle                                                                        | \$4.54          | \$ 49.99            |
| 5/08/2026       | 121403860.2101  | Bunnings - Purchase Vacuum Cleaner                                                                           | \$47.86         | \$ 526.50           |
| 7/08/2026       | 121108410.2101  | CRC Spotify                                                                                                  | \$1.45          | \$ 15.99            |
| 7/08/2026       | 121108410.2101  | Adobe                                                                                                        |                 | \$127.95            |
| 12/08/2026      | 120401040.2700  | WALGA Conference Registration                                                                                | \$535.10        | \$5,886.10          |
| 13/08/2026      | FEV016.296.2101 | Registration for livestock for Field day                                                                     |                 | \$82.57             |
| 17/08/2026      | 120401150.2101  | Certificate Frames for citizenship Ceremony                                                                  | \$7.70          | \$84.80             |
| 18/08/2026      | 121402410.2101  | Adobe monthly Charge - MGCS                                                                                  | \$2.91          | \$31.99             |
| 28/08/2026      | 120302110.2100  | Card Fees for CEO                                                                                            |                 | \$9.00              |
|                 |                 |                                                                                                              | <b>Sub</b>      | <b>\$ 10,974.08</b> |
|                 |                 |                                                                                                              | <b>\$966.56</b> | <b>\$ 10,974.08</b> |

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)



053/907

DOWERIN SHIRE

PO BOX 111

DOWERIN WA 6461

Statement Period

29 July 2026 to 28 August 2026

Company Account No:

4557 0498 0002 7159

Facility Limit:

\$16,000

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**Your Account Summary**

|                                           |                       |
|-------------------------------------------|-----------------------|
| Balance from previous statement           | \$4,802.73 DR         |
| Payments and other credits                | \$4,802.73 CR         |
| Purchases, cash advances and other debits | \$10,965.08 DR        |
| Interest and other charges                | \$9.00 DR             |
| <b>Closing Balance</b>                    | <b>\$10,974.08 DR</b> |

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**YOUR DIRECT DEBIT PAYMENT OF \$10,974.08 WILL BE  
CHARGED TO ACCOUNT 000086608- 0000480807363 ON  
03/09/2026 AS PER OUR AGREEMENT.**

0000949 240/4557049800027159 / E-907 S-3508 I-7017

see reverse for transaction details

Transaction record for: Billing account

| Date                   | Amount A\$    | Details              | Reference   |
|------------------------|---------------|----------------------|-------------|
| 3 Aug 2026             | \$4,802.73 CR | DIRECT DEBIT PAYMENT | 74557046212 |
| Total for this Period: | \$4,802.73 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



Billers 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 BARTHAHAKUR | \$10,000     | \$0.00                         | \$10,965.08                     | \$9.00                         | \$10,974.08            |
| 4557-0498-0002-7159 | BILLING ACCOUNT        | \$0          | \$4,802.73 CR                  | \$0.00                          | \$0.00                         | \$4,802.73 CR          |
|                     |                        |              | \$4,802.73 CR                  | \$10,965.08 DR                  | \$9.00 DR                      | \$6,171.35 DR          |

Transaction type

Purchase

Annual percentage rate

0.000%

Daily percentage rate

0.00000%

HOW TO QUERY A TRANSACTION  
IF A CHARGE IS INCORRECT, UNAUTHORISED OR FOR SOMETHING NOT RECEIVED, YOU MAY BE ENTITLED TO A REFUND.  
TO QUERY A CHARGE, CALL 13 10 12. A DELAY IN NOTIFYING NAB MAY IMPACT NAB'S ABILITY TO QUERY A TRANSACTION ON YOUR BEHALF. FOR MORE INFO, SEE NAB.COM.AU/QUERYATRANSACTION



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 July 2026 to 28 August 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   |
|-------------|------------|----------------------------------------------|-------------|---------------------------|-----------------------|-----------------------------------------------------|-------------|
| 29 Jul 2026 | \$194.99   | Aflo Equipment 0437300416                    |             |                           |                       |                                                     | 04077642370 |
| 30 Jul 2026 | \$49.50    | PATHWEST LABORATORY NEDLANDS                 |             |                           |                       |                                                     | 74940526209 |
| 30 Jul 2026 | \$49.50    | PATHWEST LABORATORY NEDLANDS                 |             |                           |                       |                                                     | 74940526209 |
| 31 Jul 2026 | \$23.20    | PUBLIC TRNSP AUTHORITY EAST PERTH            |             |                           |                       |                                                     | 24324406210 |
| 31 Jul 2026 | \$2,489.00 | SP PROACTIVE SOLUTIONS MOUNT VERNON          |             |                           |                       |                                                     | 74201336211 |
| 3 Aug 2026  | \$1,353.00 | AVIS WA PERTH                                |             |                           |                       |                                                     | 74229856213 |
| 4 Aug 2026  | \$49.99    | DUNNINGS NORTHAM NORTHAM                     |             |                           |                       |                                                     | 74564456215 |
| 5 Aug 2026  | \$526.50   | BUNNINGS GROUP LTD HAWTHORN EAST             |             |                           |                       |                                                     | 74940526215 |
| 7 Aug 2026  | \$15.99    | Spotify P455C636CF Sydney                    |             |                           |                       |                                                     | 74773886218 |
| 7 Aug 2026  | \$127.95   | ADOBE ADOBE.LY/ENAU <i>email</i>             |             |                           |                       |                                                     | 74069886217 |
| 12 Aug 2026 | \$5,886.10 | WALGA EVENTS WEST LEEDERVI <i>Don't know</i> |             |                           |                       |                                                     | 74201336223 |

Continued next page

Transaction record for: MS MANISHA BARTHAKUR (continued)

| Date                     | Amount A\$  | Details                     | Explanation | Amount NOT<br>subject to<br>GST | Amount<br>subject to<br>GST | GST component<br>(1/11th of the<br>amount subject<br>to GST) | Reference   |
|--------------------------|-------------|-----------------------------|-------------|---------------------------------|-----------------------------|--------------------------------------------------------------|-------------|
| 13 Aug 2026              | \$82.57     | DEPARTMENT OF PRIMARY PERTH |             |                                 |                             |                                                              | 74940526223 |
| 17 Aug 2026              | \$84.80     | Myer Pty Ltd Docklands      |             |                                 |                             |                                                              | 74564456226 |
| 18 Aug 2026              | \$31.99     | Adobe Sydney                |             |                                 |                             |                                                              | 74773886228 |
| 28 Aug 2026              | \$9.00      | CARD FEE                    |             |                                 |                             |                                                              | 74557046240 |
| Total for<br>this period | \$10,974.08 |                             | Totals      |                                 |                             |                                                              |             |

Employee declaration

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

Cardholder signature: 

Date: 15/10/26

Manisha



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 DOWERIN  
PO BOX 111  
DOWERIN WA 6461

|                   |                    |
|-------------------|--------------------|
| Account No.       | 141 724 211 - 0    |
| Period Ending     | 11 SEP 26          |
| Bill No           | 163                |
| Customer Since    | OCTOBER 2014       |
| Expenditure Limit | \$4,000.00         |
| Page              | 1 of 4             |
| <b>AMOUNT DUE</b> | <b>\$167.55</b>    |
| <b>DATE DUE</b>   | <b>14 SEP 2026</b> |

| Date              | Description                   | Total Outstanding |
|-------------------|-------------------------------|-------------------|
|                   | BALANCE OF LAST STATEMENT     | 3.48              |
| 07SEP             | PAYMENT - THANK YOU           | 3.48CR            |
|                   | Total purchases by cardholder | 167.55            |
| <b>AMOUNT DUE</b> |                               | <b>\$167.55</b>   |

### Direct Debit Advice

Payment Slip  
Transactions received after 11 SEP 26  
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 14 Sep 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 14 Sep 2026.

|                   |                    |
|-------------------|--------------------|
| Account No.       | 141 724 211 - 0    |
| Amount Enclosed   |                    |
| <b>AMOUNT DUE</b> | <b>\$167.55</b>    |
| <b>DATE DUE</b>   | <b>14 SEP 2026</b> |



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](http://caltex.com/au/starcard)

Page

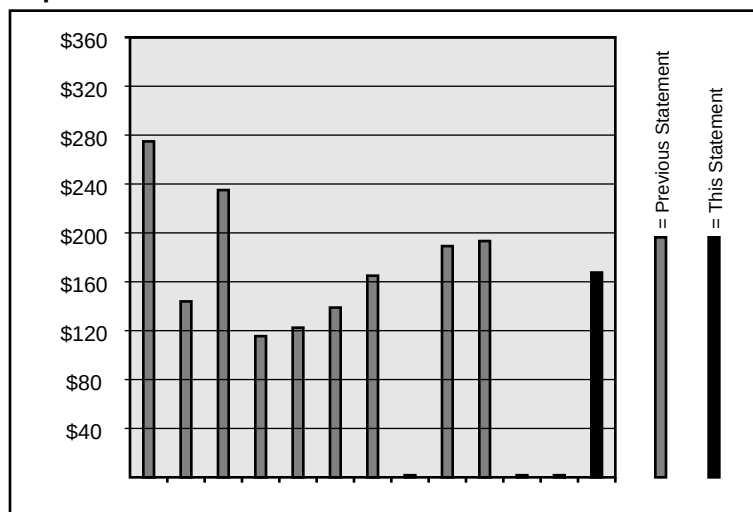
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Account No.

141 724 211 - 0

## Product Summary

### Expenditure Trend



### This Statement

|                              |                 |
|------------------------------|-----------------|
| Diesel                       | 0.00            |
| Fuel - Other                 | 150.28          |
| 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                          | 15.03           |
| <b>Total Expenditure</b>     | <b>\$167.55</b> |
| * = 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](http://caltex.com/au/starcard)

Page

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Account No.

141 724 211 - 0

## Summary

### Cardholder Summary

| Card No.          | Description | Total<br>Litres | Cardholder<br>Total | GST   | Total<br>(incl. GST) |
|-------------------|-------------|-----------------|---------------------|-------|----------------------|
| 5475 3198         | MTCE        | 0.00            | 0.58                |       | 0.58                 |
| 5783 8699         | DEPOT       | 0.00            | 0.58                |       | 0.58                 |
| 5889 1721         | P & G       | 77.43           | 151.36              | 15.03 | 166.39               |
| TOTAL EXPENDITURE |             | 77.43           | 152.52              | 15.03 | 167.55               |



CALTEx

**starcard****Purchases by Cardholder**

ABN: 68 005 970 570

GPO BOX 5342

MELBOURNE VIC 3001

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Account Name

SHIRE OF DOWERIN

Account No.

141 724 211 - 0

Period Ending

11 SEP 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 |
|-------------|-------------|-------|---------------|-------------------------|---------------|-------------|---------------------|----------|------------------------|---------------------------|-----------|-----------------|------------|-----------------|
|             | 5475 3198   | 11SEP |               | 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   | 11SEP |               | 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   | 07SEP | 33622         | DUNNING'S GOOMALLING    | 74194276729   | INDEPENDENT |                     |          | REGULAR ULP            | 213.50                    | 77.43     | 150.28          | 15.03      | 165.31          |
|             | 5889 1721   | 07SEP |               | WEX AUSTRALIA           | 68005970570   |             |                     |          | TRANS. FEE             |                           |           | 0.50            |            | 0.50            |
|             | 5889 1721   | 11SEP |               | WEX AUSTRALIA           | 68005970570   |             |                     |          | CARD FEE (Input Taxed) |                           |           | 0.58            |            | 0.58            |
|             |             |       |               |                         |               | P & G       |                     |          | TOTAL CARD SPEND       |                           | 77.43     | \$151.36        | \$15.03    | \$166.39        |

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.

Dunnings Goomalling



Dunnings Goomalling  
2-4 Forward St  
Goomalling WA 6460  
ABN: 74194276729  
Phone: 08 9629 1550

Tax Invoice

Date/Time: 07/02/26 7:59:26  
Docket Number: 1100528 Line Items: 1  
Operator: TAY Terminal: GOOPOS1

Unleaded \* Pump: 2 Hose: 1  
77.43L @ \$2.135 \$/L \$165.31

**Sale Total \$165.31**  
GST included in transaction \$15.03  
\* Indicates taxable item (1 item)  
EFT Response code 00  
EFT Response Text APPROVED  
Card Type: 600230 7218  
EFT tendered: \$165.31



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 DOWERIN  
PO BOX 111  
DOWERIN WA 6461

|                   |                    |
|-------------------|--------------------|
| Account No.       | 141 724 211 - 0    |
| Period Ending     | 18 SEP 26          |
| Bill No           | 164                |
| Customer Since    | OCTOBER 2014       |
| Expenditure Limit | \$4,000.00         |
| Page              | 1 of 4             |
| <b>AMOUNT DUE</b> | <b>\$341.94</b>    |
| <b>DATE DUE</b>   | <b>21 SEP 2026</b> |

| Date              | Description                   | Total Outstanding |
|-------------------|-------------------------------|-------------------|
|                   | BALANCE OF LAST STATEMENT     | 167.55            |
| 14SEP             | PAYMENT - THANK YOU           | 167.55CR          |
|                   | Total purchases by cardholder | 341.94            |
| <b>AMOUNT DUE</b> |                               | <b>\$341.94</b>   |

### Direct Debit Advice

Payment Slip  
Transactions received after 18 SEP 26  
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 21 Sep 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 21 Sep 2026.

|                   |                    |
|-------------------|--------------------|
| Account No.       | 141 724 211 - 0    |
| Amount Enclosed   |                    |
| <b>AMOUNT DUE</b> | <b>\$341.94</b>    |
| <b>DATE DUE</b>   | <b>21 SEP 2026</b> |



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](http://caltex.com/au/starcard)

Page

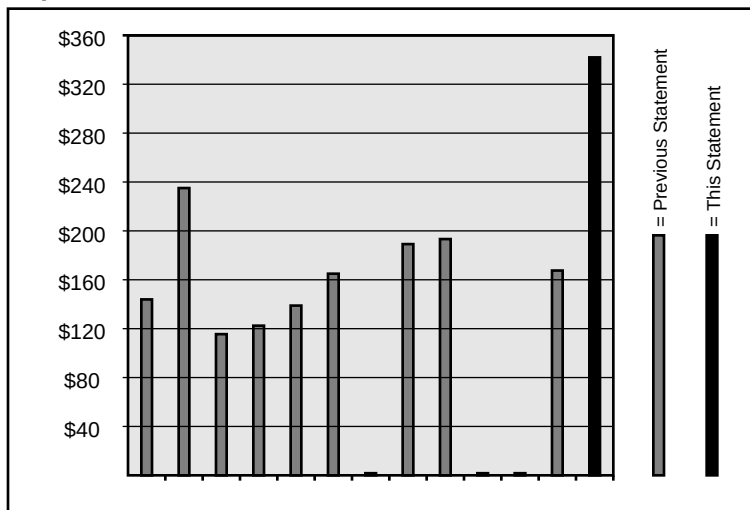
2 of 4

Account No.

141 724 211 - 0

## Product Summary

### Expenditure Trend



### This Statement

|                              |                 |
|------------------------------|-----------------|
| Diesel                       | 149.88          |
| Fuel - Other                 | 158.48          |
| 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                          | 30.84           |
| <b>Total Expenditure</b>     | <b>\$341.94</b> |
| * = 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](http://caltex.com/au/starcard)

Page

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Account No.

141 724 211 - 0

## Summary

### Cardholder Summary

| Card No.          | Description | Total<br>Litres | Cardholder<br>Total | GST   | Total<br>(incl. GST) |
|-------------------|-------------|-----------------|---------------------|-------|----------------------|
| 5475 3198         | MTCE        | 0.00            | 0.58                |       | 0.58                 |
| 5783 8699         | DEPOT       | 63.29           | 150.96              | 14.99 | 165.95               |
| 5889 1721         | P & G       | 78.00           | 159.56              | 15.85 | 175.41               |
| TOTAL EXPENDITURE |             | 141.29          | 311.10              | 30.84 | 341.94               |



CALTEx

**starcard****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

18 SEP 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 |
|-------------|-------------|-------|---------------|-------------------------|---------------|-------------|---------------------|----------|------------------------|---------------------------|-----------|-----------------|------------|-----------------|
|             | 5475 3198   | 18SEP |               | 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   | 14SEP | 183           | DUNNING'S GOOMALLING    | 74194276729   | INDEPENDENT |                     |          | DIESEL                 | 260.50                    | 63.29     | 149.88          | 14.99      | 164.87          |
|             | 5783 8699   | 14SEP |               | WEX AUSTRALIA           | 68005970570   |             |                     |          | TRANS. FEE             |                           |           | 0.50            |            | 0.50            |
|             | 5783 8699   | 18SEP |               | WEX AUSTRALIA           | 68005970570   |             |                     |          | CARD FEE (Input Taxed) |                           |           | 0.58            |            | 0.58            |
|             |             |       |               |                         |               | DEPOT       |                     |          | TOTAL CARD SPEND       |                           | 63.29     | \$150.96        | \$14.99    | \$165.95        |
|             | 5889 1721   | 15SEP | 208           | DUNNING'S GOOMALLING    | 74194276729   | INDEPENDENT |                     |          | REGULAR ULP            | 223.50                    | 78.00     | 158.48          | 15.85      | 174.33          |
|             | 5889 1721   | 15SEP |               | WEX AUSTRALIA           | 68005970570   |             |                     |          | TRANS. FEE             |                           |           | 0.50            |            | 0.50            |
|             | 5889 1721   | 18SEP |               | WEX AUSTRALIA           | 68005970570   |             |                     |          | CARD FEE (Input Taxed) |                           |           | 0.58            |            | 0.58            |
|             |             |       |               |                         |               | P & G       |                     |          | TOTAL CARD SPEND       |                           | 78.00     | \$159.56        | \$15.85    | \$175.41        |

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.

**MOWER PUEL**  
Dunnings Goomalling

**DUNNING'S**

Dunnings Goomalling  
2-4 Forward St  
Goomalling WA 6460  
ABN: 74194276729  
Phone: 08 9629 1550

Tax Invoice

Date/Time: 15/09/26 10:44:45  
Docket Number: 1103779  
Operator: TAY

Line Items: 1  
Terminal: GOOPOS1

Unleaded \*  
78 DOL @ \$2.235 \$/L

Pump: 4 Hose: 1  
\$174.33

**Safe Total**

GST included in transaction  
\* Indicates taxable item (1 item)  
EFT Response code:

EFT Response Text  
Card Type:

EFT tendered.

Change given

00  
APPROVED  
600230 7218  
\$174.33

\$0.00

Ben Farber

Dunnings Goomalling

**DUNNING'S**

Dunnings Goomalling  
2-4 Forward St  
Goomalling WA 6460  
ABN: 74194276729  
Phone: 08 9629 1550

Tax Invoice - \*DUPLICATE\*

Date/Time: 14/09/26 13:09:15  
REPRINTED Date/Time: 14/09/26 13:10:15  
Docket Number: 1103467  
Operator: FEL

Line Items: 1  
Terminal: GOOPOS1

Diesel \*  
63.29L @ \$2.605 \$/L

Pump: 1 Hose: 1  
\$164.87

**Safe Total**

GST included in transaction  
\* Indicates taxable item (1 item)  
EFT Response code:

EFT Response Text  
Card Type:

EFT tendered:

Change given

\$164.87  
\$14.89

00  
APPROVED  
600230.. 6894  
\$164.87

\$0.00



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 DOWERIN  
PO BOX 111  
DOWERIN WA 6461

|                   |                 |
|-------------------|-----------------|
| Account No.       | 141 724 211 - 0 |
| Period Ending     | 25 SEP 26       |
| Bill No           | 165             |
| Customer Since    | OCTOBER 2014    |
| Expenditure Limit | \$4,000.00      |
| Page              | 1 of 4          |
| AMOUNT DUE        | \$37.63         |
| DATE DUE          | 28 SEP 2026     |

| Date       | Description                   | Total Outstanding |
|------------|-------------------------------|-------------------|
|            | BALANCE OF LAST STATEMENT     | 341.94            |
| 21SEP      | PAYMENT - THANK YOU           | 341.94CR          |
|            | Total purchases by cardholder | 37.63             |
| AMOUNT DUE |                               | <b>\$37.63</b>    |

### Direct Debit Advice

Payment Slip  
Transactions received after 25 SEP 26  
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 28 Sep 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 28 Sep 2026.

|                 |                 |
|-----------------|-----------------|
| Account No.     | 141 724 211 - 0 |
| Amount Enclosed |                 |
| AMOUNT DUE      | \$37.63         |
| DATE DUE        | 28 SEP 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](http://caltex.com/au/starcard)

Page

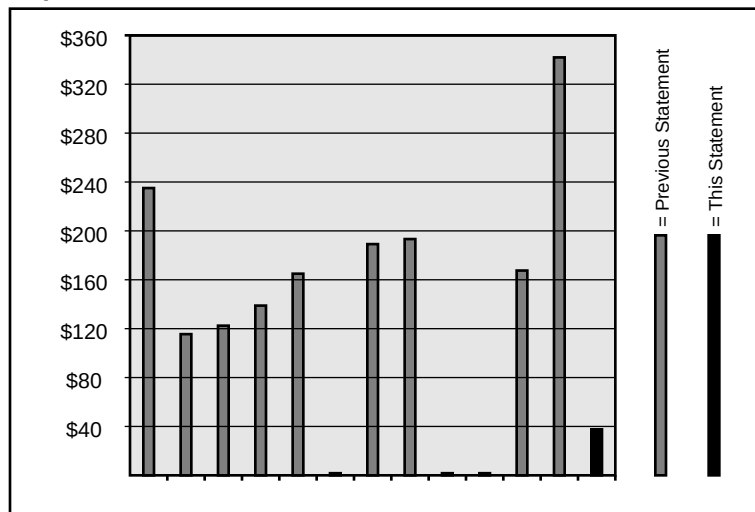
2 of 4

Account No.

141 724 211 - 0

## Product Summary

### Expenditure Trend



### This Statement

|                              |                |
|------------------------------|----------------|
| Diesel                       | 0.00           |
| Fuel - Other                 | 32.17          |
| 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) | 0.50           |
| GST                          | 3.22           |
| <b>Total Expenditure</b>     | <b>\$37.63</b> |
| * = 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](http://caltex.com/au/starcard)

Page

3 of 4

Account No.

141 724 211 - 0

## Summary

### Cardholder Summary

| Card No.          | Description | Total<br>Litres | Cardholder<br>Total | GST  | Total<br>(incl. GST) |
|-------------------|-------------|-----------------|---------------------|------|----------------------|
| 5475 3198         | MTCE        | 15.00           | 33.25               | 3.22 | 36.47                |
| 5783 8699         | DEPOT       | 0.00            | 0.58                |      | 0.58                 |
| 5889 1721         | P & G       | 0.00            | 0.58                |      | 0.58                 |
| TOTAL EXPENDITURE |             | 15.00           | 34.41               | 3.22 | 37.63                |



CALTEx

**starcard****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

25 SEP 26

Account No.

141 724 211 - 0

Page

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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 |
|-------------|-------------|-------|---------------|-------------------------|---------------|-------------|---------------------|----------|-------------------------|---------------------------|--------------|-----------------|---------------|-----------------|
|             | 5475 3198   | 24SEP | 138           | G00MALLING ROADHOUSE    | 65691568877   | INDEPENDENT | D013                |          | REGULAR ULP             | 235.93                    | 15.00        | 32.17           | 3.22          | 35.39           |
|             | 5475 3198   | 24SEP |               | WEX AUSTRALIA           | 68005970570   |             | D013                |          | TRANS. FEE              |                           |              | 0.50            |               | 0.50            |
|             | 5475 3198   | 25SEP |               | WEX AUSTRALIA           | 68005970570   |             | D013                |          | CARD FEE (Input Taxed)  |                           |              | 0.58            |               | 0.58            |
|             |             |       |               |                         |               | MTCE        |                     |          | <b>TOTAL CARD SPEND</b> |                           | <b>15.00</b> | <b>\$33.25</b>  | <b>\$3.22</b> | <b>\$36.47</b>  |
|             | 5783 8699   | 25SEP |               | WEX AUSTRALIA           | 68005970570   |             |                     |          | CARD FEE (Input Taxed)  |                           |              | 0.58            |               | 0.58            |
|             |             |       |               |                         |               | DEPOT       |                     |          | <b>TOTAL CARD SPEND</b> |                           | <b>0.00</b>  | <b>\$0.58</b>   | <b>\$0.00</b> | <b>\$0.58</b>   |
|             | 5889 1721   | 25SEP |               | WEX AUSTRALIA           | 68005970570   |             |                     |          | CARD FEE (Input Taxed)  |                           |              | 0.58            |               | 0.58            |
|             |             |       |               |                         |               | P & G       |                     |          | <b>TOTAL CARD SPEND</b> |                           | <b>0.00</b>  | <b>\$0.58</b>   | <b>\$0.00</b> | <b>\$0.58</b>   |

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.

JERRI CAN

POWERIN  
HOME CARE

\*\*\*\*\*  
Goomalling Roadhouse  
LOT 42  
MAIN STREET  
GOOMALLING WA 6460  
ABN: 65 691 568 877  
Phone: 08 9629 1245

M. WILSON  
MRJ

Tax Invoice

Date/Time: 24/09/26 9:40:24  
Docket Number: 2500  
Operator: POS  
Line Items: 1  
Terminal: BGPOS1

Unleaded \*  
15.00L @ \$2.359 \$/L  
Pump: 4 Hose: 1  
\$35.39

Sale Total \$35.39

GST included in transaction \$3.22  
\* Indicates taxable item (1 item)  
EFT Response code: 00  
EFT Response Text APPROVED  
Card Type: DEBIT  
EFT tendered: \$35.39

Change given