



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

Statement

SHIRE OF DOWERIN
PO BOX 111
DOWERIN WA 6461

Summary

Account No. 141 724 211 - 0

Period Ending 31 JUL 26

Bill No 157

Customer Since OCTOBER 2014

Expenditure Limit \$4,000.00

Page 1 of 4

AMOUNT DUE \$164.97

DATE DUE 03 AUG 2026

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	138.87
27JUL	PAYMENT - THANK YOU	138.87CR
	Total purchases by cardholder	164.97
AMOUNT DUE		\$164.97

Direct Debit Advice

Payment Slip

Transactions received after 31 JUL 26
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 03 Aug 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 03 Aug 2026.

Account No. 141 724 211 - 0

Amount Enclosed

AMOUNT DUE \$164.97

DATE DUE 03 AUG 2026



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GPO BOX 5342

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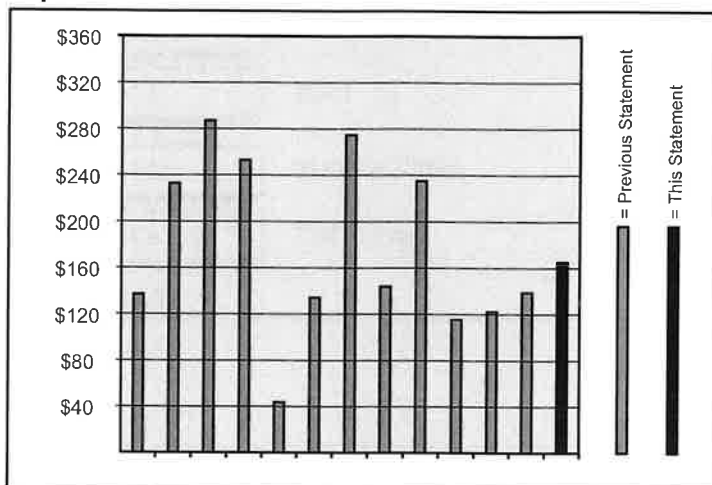
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Account No.

141 724 211 - 0

Product Summary

Expenditure Trend



This Statement

Diesel	0.00
Fuel - Other	147.94
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	14.79
Total Expenditure	\$164.97
* = No GST	



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Page

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Account No.

141 724 211 - 0

Summary

Cardholder Summary

Card No.	Description	Total Litres	Cardholder Total	GST	Total (incl. GST)
5475 3198	MTCE	0.00	0.58		0.58
5783 8699	DEPOT	0.00	0.58		0.58
5889 1721	P & G	85.69	149.02	14.79	163.81
TOTAL EXPENDITURE		85.69	150.18	14.79	164.97



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

31 JUL 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	31JUL		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	31JUL		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	28JUL	32668	DUNNING'S GOOMALLING	74194276729	INDEPENDENT			REGULAR ULP	189.91	85.69	147.94	14.79	162.73
	5889 1721	28JUL		WEX AUSTRALIA	68005970570				TRANS. FEE			0.50		0.50
	5889 1721	31JUL		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						P & G			TOTAL CARD SPEND		85.69	\$149.02	\$14.79	\$163.81

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.

Pos 2101

Dunnings Goomalling



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

Tax Invoice

Date/Time: 28/07/26 15:04:30
Docket Number: 1084624
Operator: FEL
Line Items: 1
Terminal: GOOPCS

Unleaded * Pump: 5 Hose 1
85.69L @ \$1.899 \$/L. \$162.73

Sale Total \$162.73
GST included in transaction: \$14.79
* Indicates taxable item (1 item)
EFT Response code: 00
EFT Response Text APPROVED
Card Type: 600230...7218
EFT tendered: \$162.73

Change given \$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

Statement

SHIRE OF DOWERIN
PO BOX 111
DOWERIN WA 6461

Summary

Account No.	141 724 211 - 0
Period Ending	14 AUG 26
Bill No	159
Customer Since	OCTOBER 2014
Expenditure Limit	\$4,000.00
Page	1 of 4
AMOUNT DUE	\$190.92
DATE DUE	17 AUG 2026

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	1.74
	Total purchases by cardholder	189.18
	AMOUNT DUE	\$190.92

Direct Debit Advice

Payment Slip
Transactions received after 14 AUG 26
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 17 Aug 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 17 Aug 2026.

Account No.	141 724 211 - 0
Amount Enclosed	
AMOUNT DUE	\$190.92
DATE DUE	17 AUG 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

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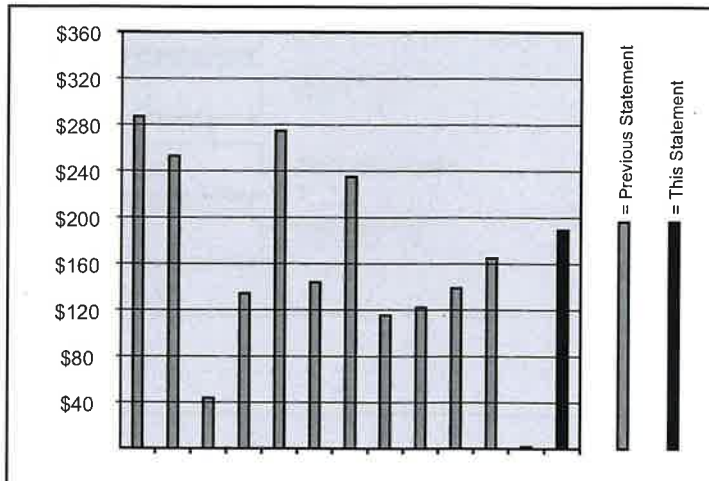
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Account No.

141 724 211 - 0

Product Summary

Expenditure Trend



This Statement

Diesel	0.00
Fuel - Other	169.95
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)	0.50
GST	16.99
Total Expenditure	\$189.18
* = No GST	



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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

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Account No.

141 724 211 - 0

Summary

Cardholder Summary

Card No.	Description	Total Litres	Cardholder Total	GST	Total (incl. GST)
5475 3198	MTCE	0.00	0.58		0.58
5783 8699	DEPOT	0.00	0.58		0.58
5889 1721	P & G	90.97	171.03	16.99	188.02
TOTAL EXPENDITURE		90.97	172.19	16.99	189.18



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

14 AUG 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	14AUG		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	14AUG		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	10AUG	32956	DUNNING'S GOOMALLING	74194276729	INDEPENDENT			REGULAR ULP	205.50	90.97	169.95	16.99	186.94
	5889 1721	10AUG		WEX AUSTRALIA	68005970570				TRANS. FEE			0.50		0.50
	5889 1721	14AUG		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						P & G			TOTAL CARD SPEND		90.97	\$171.03	\$16.99	\$188.02

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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Dunnings Goomalling

Pos



2101

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

Tax Invoice

Date/Time: 10/08/26 9 11:00
Docket Number: 1089552
Operator: COL
Line Items: 1
Terminal: GCOP051

Unleaded *
90.97L @ \$2.055 \$/L
Pump: 2 Hose: 1
\$186.94

Sale Total
GST included in transaction
* Indicates taxable item (1 item)
\$186.94
\$16.99

EFT Response code: 00
EFT Response Text: APPROVED
Card Type: 600230...7218
EFT tendered: \$186.94

Change given
\$0.00



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MELBOURNE VIC 3001
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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	21 AUG 26
Bill No	160
Customer Since	OCTOBER 2014
Expenditure Limit	\$4,000.00
Page	1 of 4
AMOUNT DUE	\$193.31
DATE DUE	24 AUG 2026

Date	Description	Total Outstanding
	BALANCE OF LAST STATEMENT	190.92
17AUG	PAYMENT - THANK YOU	190.92CR
	Total purchases by cardholder	193.31
AMOUNT DUE		\$193.31

Direct Debit Advice

Payment Slip
Transactions received after 21 AUG 26
will appear on your next statement

Thank you for using Caltex Starcard. The Balance Due will be drawn on 24 Aug 2026 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 24 Aug 2026.

Account No.	141 724 211 - 0
Amount Enclosed	
AMOUNT DUE	\$193.31
DATE DUE	24 AUG 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

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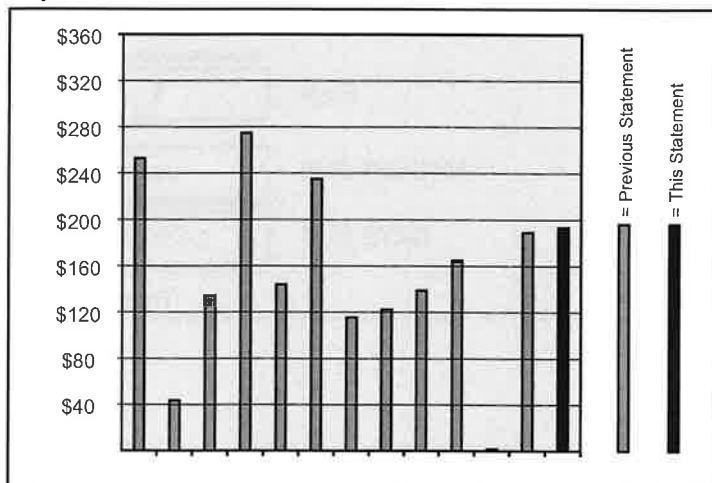
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Account No.

141 724 211 - 0

Product Summary

Expenditure Trend



This Statement

Diesel	0.00
Fuel - Other	173.70
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	17.37
Total Expenditure	\$193.31
* = No GST	



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Account No.

141 724 211 - 0

Summary

Cardholder Summary

Card No.	Description	Total Litres	Cardholder Total	GST	Total (incl. GST)
5475 3198	MTCE	0.00	0.58		0.58
5783 8699	DEPOT	0.00	0.58		0.58
5889 1721	P & G	92.98	174.78	17.37	192.15
TOTAL EXPENDITURE		92.98	175.94	17.37	193.31



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

21 AUG 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	21AUG		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	21AUG		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	17AUG	33146	DUNNING'S GOOMALLING	74194276729	INDEPENDENT			REGULAR ULP	205.50	92.98	173.70	17.37	191.07
	5889 1721	17AUG		WEX AUSTRALIA	68005970570				TRANS. FEE			0.50		0.50
	5889 1721	21AUG		WEX AUSTRALIA	68005970570				CARD FEE (Input Taxed)			0.58		0.58
						P & G			TOTAL CARD SPEND		92.98	\$174.78	\$17.37	\$192.15

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.
This document is issued by WEX Australia Pty Ltd, A.B.N. 68 005 970 570, Level 5, 367 Collins St, Melbourne VIC 3000.

SUBJECT: Unleaded Fuel Purchase - Receipt Unable to Be Obtained

AUTHOR: Ben Forbes

DATE: 01/09/2026

FILE REF:

Details:

On 17/08/2026, fuel card number 58891721 was used to purchase 92.98 litres of unleaded fuel from Dunnings in Goomalling, to the total value of \$191.07.

At the time of purchase, the receipt machine at Dunnings was not working. As a result, a receipt for the transaction could not be printed or obtained.

This file note has been prepared to document the purchase and explain why a receipt is not available for financial and audit record-keeping purposes.

Action/Resolution:

- The unleaded fuel purchase of \$191.07 using fuel card number 58891721 is to be recorded as a legitimate Shire expense.
- This file note is to be retained as supporting documentation in place of the unavailable receipt.
- The transaction is to be processed and posted against the relevant General Ledger and cost code.

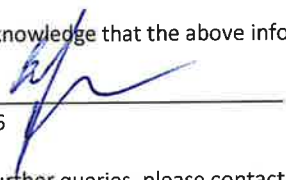
Comments:

I, Ben Forbes, Manager of Infrastructure and Projects, confirm that the purchase of 92.98 litres of unleaded fuel from Dunnings in Goomalling on 17/08/2026 was a legitimate Shire expense.

A receipt could not be obtained because the receipt machine was not working at the time of purchase. This file note is provided to support the transaction record.

Staff Acknowledgement:

I, Ben Forbes, acknowledge that the above information is accurate.

Signature: 
Date: 01/09/2026

If you have any further queries, please contact Ben Forbes on (08) 9631 1202 or bforbes@dowerin.wa.gov.au



Ben Forbes
Manager of Infrastructure and Projects