



Viva Energy Australia Pty Ltd
GPO Box 872, Melbourne VIC 3001
ABN 46 004 610 459
www.vivaenergy.com.au



Shell Licensee

Shell trademarks used under licence

Tax Invoice

Invoice Date	31.10.2023
Invoice Number	[REDACTED]
Account Number	[REDACTED]
Page	1 of 1
Due Date	14.11.2023
PO/Ref Number	No Purchase Order
Account Enquiries	13 16 18

Visit Shell Card Portal : <https://shellcardportal.shell.com.au>

┌ 007221 000



SHIRE OF SERPENTINE JARRAHDAL
6 PATERSON ST
MUNDIJONG WA 6123

Shell Card Tax Invoice for Period 01.10.2023 to 31.10.2023

Product Description	Quantity	Amount Exclusive of GST	GST Amount	Amount Inclusive of GST
DIESEL	254.54 LT	\$498.39	\$49.85	\$548.24
UNLEADED PETROL	9.93 LT	\$15.97	\$1.60	\$17.57
Totals		\$514.36	\$51.45	\$565.81
		Amount Due	AUD	\$565.81



Contact Account Enquiries to make the switch to email billing today

Payment Advice

Please forward your remittance advice to: creditremits@vivaenergy.com.au

EFT – Make payment to:

Account Name: Viva Energy Australia Pty Ltd
Bank Name: ANZ Banking Group Ltd
Bank Address: 115 Pitt Street, Sydney NSW
2000

BSB: [REDACTED]
Account Number: [REDACTED]
Reference: [REDACTED]

Account Number

[REDACTED]

Amount Due

\$565.81

Due Date

14.11.2023

As agreed, this amount will be automatically deducted from your nominated bank account on the Due Date.



SHELL CARD TRANSACTION REPORT

SHIRE OF SERPENTINE JARRAHDALE
6 PATERSON ST
MUNDIJONG WA 6123

If you have a query

Date 31 Oct 2023

Phone 13 16 18

No. [REDACTED]

Quote [REDACTED]

Page 1 of 2

Cost Centre	Vehicle/ Co. indent	Odom Reading	Order Number	Sale Date	Doc No.	Purchase Location	Product	Quantity	Price \$/L	GST Excl Amount	GST Amount	GST Incl Amount	Km Span	Litre/ 100Km	Cents /km
VFB		SERP JARRAH FIRE		[REDACTED]											
		Not Given		29Sep		PREVIOUS ODOMETER									
		Not Given		04Oct	813	COLES EXP 2721 A WA	DIESEL	31.16	2.1890 *	62.01	6.20	68.21		Odometer Not Given	
		Not Given		14Oct	224	COLES EXP 2721 A WA	DIESEL	65.6	2.1489 *	128.15	12.82	140.97		Odometer Not Given	
		Not Given		16Oct	263	COLES EXP 2721 A WA	UNLEADED	9.93	1.7694 *	15.97	1.60	17.57		Odometer Not Given	
		Not Given		16Oct	263	COLES EXP 2721 A WA	DIESEL	38.43	2.1491 *	75.08	7.51	82.59		Odometer Not Given	
		Not Given		18Oct	366	COLES EXP 2721 A WA	DIESEL	40.45	2.1488 *	79.02	7.90	86.92		Odometer Not Given	
		Not Given		23Oct	970	COLES EXP 2721 A WA	DIESEL	41.71	2.1489 *	81.48	8.15	89.63		Odometer Not Given	
		Not Given		27Oct	649	COLES EXP 2721 A WA	DIESEL	37.19	2.1490 *	72.65	7.27	79.92		Odometer Not Given	
		SERP JARRAH FIRE				TOTALS THIS PERIOD	FUEL #	264.47	2.1394	514.36	51.45	565.81			
	COST CENTRE VFB					TOTALS THIS PERIOD	FUEL	264.47	2.1394	514.36	51.45	565.81			

* = price is pump price linked
= FUEL is DIESEL plus PETROL

Viva Energy Australia Pty Ltd
ABN 46 004 610 459

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Price\$/L = (GST Incl Amount/Quantity)

Cost Centre	Vehicle/ Co. indent	Odom Reading	Order Number	Sale Date	Doc No.	Purchase Location	Product	Quantity	Price \$/L	GST Excl Amount	GST Amount	GST Incl Amount	Km Span	Litre/ 100Km	Cents /km
						ACCOUNT TOTALS THIS PERIOD	FUEL #	264.47		514.36	51.45	565.81			

= FUEL is DIESEL plus PETROL

Price\$/L = (GST Incl Amount/Quantity)

AmpolCard

Tax invoice/adjustment note
SHIRE OF SERPENTINE/JARRAHDAL
6 PATERSON ST
MUNDIJONG WA 6123

Account no [REDACTED]
Date 31/10/2023

**Tax invoice
detail**

Invoice ref no [REDACTED]
page
Total inc GST \$
GST amount \$

1 of 6
8139.00
739.89

Card details	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit / inc GST	Amount \$ inc GST	Trn fee inc GST	=	Total \$ inc GST	GST on supply	GST on trn fee
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Details of fleet transactions processed from 01 to 31/10/2023**Domestic**

[REDACTED] Rego [REDACTED] Crd Holder MANAGER EMERGENCY SERVICES														
Ampol Foodary Byford	21/10	16:06	E008700		114484	Premium Diesel A	60.98	210.9000	128.61			128.61	11.69	
						Card total	60.98		128.61	0.00		128.61	11.69	0.00
[REDACTED] Rego [REDACTED] Crd Holder SENIOR RANGER														
Ampol Foodary Byford	18/10	10:42	E008440		136956	Premium Diesel A	68.55	210.9000	144.57			144.57	13.14	
Ampol Foodary Byford	27/10	07:31	E009251		137526	Premium Diesel A	60.03	207.9000	124.80			124.80	11.35	
						Card total	128.58		269.37	0.00		269.37	24.49	0.00
[REDACTED] Rego [REDACTED] Crd Holder SHIRE OF SERPENTINE JARRAHD														
Ampol Foodary Livingston	08/10	11:14	E001714		64410	Unleaded	38.14	187.4000	71.47			71.47	6.50	
Ampol Foodary Livingston	17/10	12:28	E001754		64930	Unleaded	44.30	175.4000	77.70			77.70	7.06	
Ampol Foodary Livingston	24/10	17:08	E007896		65242	Unleaded	29.19	175.4000	51.20			51.20	4.65	
						Card total	111.63		200.37	0.00		200.37	18.21	0.00
[REDACTED] Rego [REDACTED] Crd Holder CESM														
Ampol Foodary Byford	04/10	15:27	E007038		61961	Premium Diesel A	51.03	213.9000	109.15			109.15	9.92	
Ampol Foodary Byford	11/10	14:14	E007718		62321	Premium Diesel A	49.18	211.9000	104.21			104.21	9.47	
Ampol Foodary Byford	16/10	06:26	E008145		62536	Premium Diesel A	38.80	209.8193	81.41			81.41	7.40	
Ampol Foodary Byford	19/10	08:14	E008512		62960	Premium Diesel A	50.68	210.9000	106.88			106.88	9.72	
Ampol Foodary Byford	25/10	08:49	E009035		63266	Premium Diesel A	41.08	209.9000	86.23			86.23	7.84	
						Card total	230.77		487.88	0.00		487.88	44.35	0.00
[REDACTED] Rego [REDACTED] [REDACTED]														
Ampol Foodary Mount Lawley	30/09	10:41	E018391		4223	Premium Diesel A	48.27	222.0436	107.18	0.19		107.37	9.74	0.02
Ampol Foodary Forrest Highw	05/10	17:45	E053749		4880	Premium Diesel A	58.54	222.5958	130.31			130.31	11.85	
Ampol Foodary Byford	10/10	10:44	E000247		5583	Premium Diesel A	58.10	211.9000	123.11			123.11	11.19	
Ampol Foodary East Perth	19/10	12:05	E003692		6337	Premium Diesel A	69.58	214.9000	149.53			149.53	13.59	

**Tax invoice
detail****AmpolCard**

Tax invoice/adjustment note
SHIRE OF SERPENTINE/JARRAHDALE

6 PATERSON ST
MUNDIJONG WA 6123

Account no [REDACTED]
Date 31/10/2023

Invoice ref no [REDACTED]
page
2 of 6
Total inc GST \$
8139.00
GST amount \$
739.89

Card details Location	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit / inc GST	Amount \$ inc GST	+ Trn fee inc GST	= Total \$ inc GST	GST on supply	GST on trn fee
Ampol Foodary Byford	26/10	12:24	E009177		7059	Premium Diesel A	62.65	208.9000	130.88		130.88	11.90	
Ampol Foodary Byford	30/10	14:10	E009519		7693	Premium Diesel A	58.32	205.9000	120.08		120.08	10.92	
						Card total	355.46		761.09	0.19	761.28	69.19	0.02
[REDACTED] Rego [REDACTED] Crd Holder ADMIN POOL CAR													
Ampol Foodary Byford	11/10	11:14	E007700		64462	Unleaded	23.50	190.1777	44.69		44.69	4.06	
						Card total	23.50		44.69	0.00	44.69	4.06	0.00
[REDACTED] Rego [REDACTED] Crd Holder COORDINATOR FM													
Eg Fuelco 94213 Mandurah	28/10	10:54	E255999		53091	Premium Diesel A	64.13	212.8190	136.48		136.48	12.41	
						Card total	64.13		136.48	0.00	136.48	12.41	0.00
[REDACTED] Rego [REDACTED] Crd Holder BYFORD LIGHT TANKER													
Ampol Foodary Byford	07/10	13:49	E007302		12345	Premium Diesel A	24.93	213.9000	53.33		53.33	4.85	
Ampol Foodary Byford	15/10	00:26	E008057		0	Premium Diesel A	32.44	209.8193	68.07		68.07	6.19	
Ampol Foodary Byford	17/10	20:52	E008399		12531	Diesel	21.14	208.0000	43.97		43.97	4.00	
Ampol Foodary Byford	21/10	18:04	E008710		901	Diesel	28.61	207.9000	59.48		59.48	5.41	
						Card total	107.12		224.85	0.00	224.85	20.45	0.00
[REDACTED] Rego [REDACTED] Crd Holder BYFORD LIGHT TANKER													
Ampol Foodary Byford	13/10	11:33	E007913		902	Diesel	73.06	207.5423	151.63		151.63	13.78	
Ampol Foodary Byford	14/10	23:03	E008052		26185	Diesel	40.54	207.6193	84.17		84.17	7.65	
Ampol Foodary Byford	15/10	14:41	E008108		26264	Diesel	40.59	207.6193	84.27		84.27	7.66	
Ampol Foodary Byford	24/10	21:07	E009002		26325	Diesel	41.40	206.9000	85.66		85.66	7.79	
						Card total	195.59		405.73	0.00	405.73	36.88	0.00
[REDACTED] Rego [REDACTED] Crd Holder OAKFORD LIGHT TANKER													
Ampol Foodary Byford	14/10	14:14	E008018		0	Premium Diesel A	27.43	209.8193	57.55		57.55	5.23	
Ampol Foodary Byford	15/10	00:04	E008055		0	Diesel	22.59	207.6193	46.90		46.90	4.26	
Ampol Foodary Byford	28/10	15:21	E009372		0	Diesel	87.50	202.9000	177.54		177.54	16.14	
						Card total	137.52		281.99	0.00	281.99	25.63	0.00

**Tax invoice
detail****AmpolCard**

Tax invoice/adjustment note
SHIRE OF SERPENTINE/JARRAHDAL

6 PATERSON ST
MUNDIJONG WA 6123

Account no [REDACTED]
Date 31/10/2023

Invoice ref no [REDACTED]
page
3 of 6
Total inc GST \$
8139.00
GST amount \$
739.89

Card details Location	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit / inc GST	Amount \$ inc GST	+ Trn fee inc GST	= Total \$ inc GST	GST on supply	GST on trn fee
[REDACTED] Rego [REDACTED] Crd Holder OAKFORD 3-4													
Ampol Foodary Byford	14/10	14:14	E008017		0	Premium Diesel A	55.26	209.8193	115.95		115.95	10.54	
Ampol Foodary Byford	15/10	13:49	E008102		0	Diesel	51.54	207.6193	107.01		107.01	9.73	
Ampol Woolworths Forrestdal	20/10	18:33	E039829		0	Diesel	47.69	212.6749	101.42		101.42	9.22	
						Card total	154.49		324.38	0.00	324.38	29.49	0.00
[REDACTED] Rego [REDACTED] Crd Holder OAKFORD 9-2													
Ampol Foodary Byford	14/10	14:01	E008013		740	Diesel	36.38	207.6193	75.53		75.53	6.87	
Ampol Foodary Byford	25/10	06:32	E009018		368	Unleaded Diesel	9.67	194.4897	18.81		18.81	1.71	
						Card total	182.11		375.85	0.00	375.85	34.17	0.00
[REDACTED] Rego [REDACTED] Crd Holder MUNDIJONG LIGHT TANKER													
Ampol Foodary Byford	14/10	19:50	E008045		17393	Premium Diesel A	15.29	209.8193	32.08		32.08	2.92	
Ampol Woolworths Forrestdal	27/10	12:26	E040858		17510	Premium Diesel A	42.29	212.7739	89.98		89.98	8.18	
						Card total	57.58		122.06	0.00	122.06	11.10	0.00
[REDACTED] Rego [REDACTED] Crd Holder SERPENTINE LIGHT TANKER													
Ampol Foodary Byford	23/10	16:27	E008851		7450	Diesel	48.14	207.9000	100.08		100.08	9.10	
						Card total	48.14		100.08	0.00	100.08	9.10	0.00
[REDACTED] Rego [REDACTED] Crd Holder SERPENTINE 3-4													
Ampol Foodary Byford	15/10	06:11	E008060		54785	Diesel	45.36	207.6193	94.18		94.18	8.56	
Ampol Foodary Byford	23/10	18:42	E008876		0	Diesel	13.34	208.0000	27.75		27.75	2.52	
Ampol Foodary Byford	28/10	17:58	E009384		56000	Diesel	136.11	202.9000	276.17		276.17	25.11	
Ampol Foodary Byford	30/10	15:19	E009529		55072	Diesel	28.15	202.9000	57.12		57.12	5.19	
						Card total	222.96		455.22	0.00	455.22	41.38	0.00
[REDACTED] Rego [REDACTED] Crd Holder JARRAHDAL LIGHT TANKER													
Ampol Foodary Byford	10/10	07:40	E007564		920	Premium Diesel A	63.39	211.9000	134.32		134.32	12.21	
Ampol Foodary Byford	20/10	11:49	E000871		920	Premium Diesel A	53.26	210.9000	112.33		112.33	10.21	
						Card total	116.65		246.65	0.00	246.65	22.42	0.00

AmpolCard

Tax invoice/adjustment note
SHIRE OF SERPENTINE/JARRAHDAL

6 PATERSON ST
MUNDIJONG WA 6123

Account no [REDACTED]
Date 31/10/2023

**Tax invoice
detail**

Invoice ref no [REDACTED]
page
Total inc GST \$
GST amount \$

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8139.00
739.89

Card details Location	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit / inc GST	Amount \$ inc GST	+ Trn fee inc GST	= Total \$ inc GST	GST on supply	GST on trn fee
[REDACTED] Rego [REDACTED] Crd Holder JARRAHDAL 4-4													
Ampol Foodary Byford	13/10	13:43	E007929		920	Premium Diesel A	90.78	209.7423	190.40		190.40	17.31	
Ampol Foodary Byford	15/10	09:12	E008066		921	Diesel	72.82	207.6193	151.19		151.19	13.74	
Ampol Foodary Byford	16/10	20:56	E008260		921	Unleaded	22.10	179.4000	39.65		39.65	3.60	
						Premium Diesel A	93.72	209.8193	196.64		196.64	17.88	
Ampol Foodary Byford	24/10	13:40	E008955		921	Diesel	69.01	206.9000	142.78		142.78	12.98	
						Card total	348.43		720.66	0.00	720.66	65.51	0.00
[REDACTED] Rego [REDACTED] Crd Holder MUNDIJONG 3-4													
Ampol Foodary Byford	11/10	14:13	E007717		42738	Diesel	74.03	208.9000	154.65		154.65	14.06	
Ampol Foodary Byford	14/10	23:37	E008053		42861	Diesel	64.63	207.6193	134.18		134.18	12.20	
Ampol Foodary Byford	26/10	11:30	E009171		42539	Diesel	43.61	205.9000	89.79		89.79	8.16	
						Card total	182.27		378.62	0.00	378.62	34.42	0.00
[REDACTED] Rego [REDACTED] Crd Holder SHIRE SERPENTINE JARRAHDAL													
Ampol Foodary Lakelands	04/10	17:49	E002204		94438	Unleaded	53.80	198.1384	106.60		106.60	9.69	
Ampol Foodary Lakelands	12/10	17:09	E000402		94986	Unleaded	50.97	189.9544	96.82		96.82	8.80	
Ampol Foodary Lakelands	20/10	17:38	E000873		95478	Unleaded	46.90	192.7924	90.42		90.42	8.22	
Ampol Foodary Lakelands	26/10	14:56	E001198		95680	Unleaded	21.32	195.1574	41.61		41.61	3.78	
						Card total	172.99		335.45	0.00	335.45	30.49	0.00
[REDACTED] Rego [REDACTED] Crd Holder SHIRE OF SERPENTINE JARRAHD													
Ampol Foodary Byford	04/10	10:44	E007009		55081	Unleaded	21.87	197.8997	43.28		43.28	3.93	
Ampol Foodary Byford	20/10	09:39	E000368		55367	Unleaded	23.08	192.5537	44.44		44.44	4.04	
Ampol Foodary Byford	26/10	14:19	E009194		55618	Unleaded	19.34	194.9187	37.70		37.70	3.43	
						Card total	64.29		125.42	0.00	125.42	11.40	0.00
[REDACTED] Rego [REDACTED] Crd Holder													
Ampol Woolworths Forrestdal	13/10	16:17	E038537		48410	Premium Diesel A	62.57	209.4519	131.05		131.05	11.91	
						Card total	62.57		131.05	0.00	131.05	11.91	0.00

AmpolCard

Tax invoice/adjustment note
 SHIRE OF SERPENTINE/JARRAHDALÉ
 6 PATERSON ST
 MUNDIJONG WA 6123

Account no [REDACTED]
 Date 31/10/2023

Tax invoice detail

Invoice ref no [REDACTED]
 page 5 of 6
 Total inc GST \$ 8139.00
 GST amount \$ 739.89

Card details Location	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit / inc GST	Amount \$ inc GST	+ Trn fee inc GST	= Total \$ inc GST	GST on supply	GST on trn fee
[REDACTED] Rego [REDACTED] Crd Holder													
Ampol Foodary Byford	11/10	08:10	E007677		4844	Unleaded	34.58	190.1777	65.76		65.76	5.98	
Ampol Foodary Byford	26/10	13:51	E009187		5504	Unleaded	31.15	194.9187	60.72		60.72	5.52	
						Card total	65.73		126.48	0.00	126.48	11.50	0.00
[REDACTED] Rego [REDACTED] Crd Holder													
Ampol Foodary Rivervale	01/10	13:45	E055547		56237	Premium 95 A	45.53	204.4000	93.06	0.19	93.25	8.46	0.02
Ampol Foodary Rivervale	14/10	15:34	E056662		56747	Premium 95 A	46.09	198.4000	91.44		91.44	8.31	
Ampol Foodary Kewdale S/St	19/10	17:41	E012477		57312	Premium 95 A	46.43	205.6844	95.50		95.50	8.68	
Ampol Foodary Rivervale	21/10	14:25	E057242		57869	Premium 95 A	47.51	200.4000	95.21		95.21	8.66	
Ampol Foodary Kewdale S/St	27/10	17:08	E013800		58301	Unleaded	39.46	195.2894	77.06		77.06	7.01	
						Card total	225.02		452.27	0.19	452.46	41.12	0.02
[REDACTED] Rego [REDACTED] Crd Holder SHIRE SERPENTINE JARRAHDALÉ													
Ampol Foodary Byford	04/10	10:54	E000177		134168	Premium Diesel A	50.18	213.9000	107.34		107.34	9.76	
Ampol Foodary Byford	06/10	14:31	E007218		135240	Premium Diesel A	57.46	213.9000	122.91		122.91	11.17	
Ampol Foodary Byford	11/10	10:39	E007696		135777	Premium Diesel A	51.24	211.9000	108.58		108.58	9.87	
Ampol Foodary Byford	25/10	10:55	E009048		136360	Premium Diesel A	58.82	209.9000	123.46		123.46	11.22	
Ampol Foodary Byford	28/10	14:40	E009369		136799	Premium Diesel A	49.01	205.9000	100.91		100.91	9.17	
						Card total	266.71		563.20	0.00	563.20	51.19	0.00
[REDACTED] Rego [REDACTED] Crd Holder SHIRE SERPENTINE JARRAHDALÉ													
Ampol Foodary Byford	20/10	12:51	E000880		39413	Unleaded	50.02	192.5537	96.32		96.32	8.76	
						Card total	50.02		96.32	0.00	96.32	8.76	0.00
[REDACTED] Rego [REDACTED] Crd Holder SES													
Ampol Foodary Byford	22/10	17:56	E008755		6555	Premium Diesel A	47.76	210.9000	100.73		100.73	9.16	
						Card total	47.76		100.73	0.00	100.73	9.16	0.00
[REDACTED] Rego [REDACTED] Crd Holder SHIRE SERPENTINE JARRAHDALÉ													
Ampol Foodary Byford	06/10	17:44	E007248		43927	Unleaded	58.62	194.8417	114.22		114.22	10.38	
Ampol Foodary Subiaco	14/10	19:23	E026253		44774	Unleaded	60.78	183.4000	111.47		111.47	10.13	
Ampol Foodary Rivervale	24/10	20:22	E057491		45661	Unleaded	62.41	175.4000	109.47		109.47	9.95	
						Card total	181.81		335.16	0.00	335.16	30.46	0.00

Tax invoice detail

AmpolCard

Tax invoice/adjustment note
 SHIRE OF SERPENTINE/JARRAHDAL
 6 PATERSON ST
 MUNDIJONG WA 6123

Account no [REDACTED]
 Date 31/10/2023

Invoice ref no [REDACTED]
 page 6 of 6
 Total inc GST \$ 8139.00
 GST amount \$ 739.89

Card details	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit / inc GST	Amount \$ inc GST	+ Trn fee inc GST	= Total \$ inc GST	GST on supply	GST on trn fee
[REDACTED] Rego [REDACTED] Crd Holder													
Ampol Foodary Byford	05/10	08:46	E007094		126192	Unleaded	57.41	196.7117	112.93		112.93	10.27	
Ampol Foodary Rockingham	06/10	08:30	E047951		76339	Unleaded	48.88	194.4182	95.03		95.03	8.64	
Card total							106.29		207.96	0.00	207.96	18.91	0.00
Domestic total							3971.10		8138.62	0.38	8139.00	739.85	0.04



Ampol Australia Petroleum Pty Ltd ACN 000 032 128 ABN 17 000 032 128

Total inc GST \$ **8139.00**