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Viva Energy Australia Pty Ltd GPO Box 872, Melbourne VIC 3001 ABN 46 004 610 459

www.vivaenergy.com.au

→ 007048 000 եվՈրուվելելու<u>կին</u>դերելու<u>ի</u>թե SHIRE OF SERPENTINE JARRAHDALE 6 PATERSON ST MUNDIJONG WA 6123

Tax	Invoice
Invoice Date	31.12.2023
Invoice Number	
Account Number	
Page	1 of 1
Due Date	12.01.2024
PO/Ref Number	No Purchase Order
Account Enquiries	s 13 16 18

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

#### Shell Card Tax Invoice for Period 01.12.2023 to 31.12.2023

Product Description	Quantity	Amount Exclusive of GST	GST Amount	Amount Inclusive of GST
UNLEADED 95	45.28 LT	\$76.06	\$7.61	\$83.67
Totals		\$76.06	\$7.61	\$83.67
		Amount Due	AUD	\$83.67



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:

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

BSB:

Account Number: Reference:



**Account Number** 



**Amount Due** 

\$83.67

As agreed, this amount will be automatically deducted from your nominated bank account

on the Due Date.

**Due Date** 

12.01.2024



# SHELL CARD TRANSACTION REPORT

SHIRE OF SERPENTINE JARRAHDALE 6 PATERSON ST MUNDIJONG WA 6123 If you have a query

Date 31 Dec 2023

Phone 13 16 18

No.

Quote Account

Page 1 of 2

3.92 3.69 7.61 7.61	3.69       7.61		dometer Not C o Previous Ode	
7.61	3.69       7.61	10.57 N		
7.61	3.69       7.61	10.57 N		
7.61	7.61	33.67		

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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	45.28		76.06	7.61	83.67			
															l



# Tax Invoice

## Need help?

Self Service: https://cards.ampol.com.au

Email: ampolcard@ampol.com.au

Call: 1300 365 096 Ampol Customer Service: 8:30am - 6:00pm EST, Mon to Fri

Invoice date: 31/12/2023

You are set up for Direct Debit

⊢ 000024 000 SHIRE OF SERPENTINE/JARRAHDALE **6 PATERSON ST MUNDIJONG WA 6123** 

Your account details Invoice ref no: Account no:

**Direct Debit date** 21/01/2024 **Total due inc GST** \$4,150.84

## Your AmpolCard invoice summary

### 01/12/2023 - 31/12/2023

Description	Product	Quantity	Amount \$ excl GST	GST amount	Total inc GST \$
FLEET	Diesel	34.35	56.93	5.69	62.62
	Unleaded	1,015.95	1,605.81	160.59	1,766.40
	Premium 95 A	120.87	203.59	20.36	223.95
	Premium Diesel A	1,125.56	1,907.15	190.72	2,097.87
	Total for Fleet		3,773.48	377.36	4,150.84
	Total		3,773.48	377.36	4,150.84

# Breakdown of account summary

Details of fleet transactions processed from 01/12/2023 - 31/12/2023

Invoice date: 31/12/2023 Account no: Invoice ref no:

Transaction Effective Date	Transaction Number	Customer Total	Customer Total GST
//		0.00	0.00
Total		0.00	0.00

# Breakdown of fleet summary

Details of fleet transactions	s processe	d from	01/12/202	23 - 31/12/20	D23 Invoice	ref no:		Account	no:		Invoice date	: 31/12/2023
Card details Location	Date	Time	Trans 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
Rego	Cr	d Holde	r MGR INFR	ASTRUCTUR	E							
Ampol Foodary Livingston	03/12	10:45	E10172	67027	Unleaded	31.31	175.40	54.92	0.00	54.92	4.99	0.00
Ampol Foodary Livingston	12/12	16:54	E10741	67497	Unleaded	38.57	159.40	61.48	0.00	61.48	5.59	0.00
					Card total	69.88		116.40	0.00	116.40	10.58	0.00
Rego	Crd	Holder	MANAGER	WASTE AND	FLEET							
Ampol Foodary Nedlands	16/12	15:30	E6164	62168	Premium 95 A	10.59	184.40	19.53	0.00	19.53	1.78	0.00
Ampol Foodary Bentley	20/12	17:21	E5073	62570	Premium 95 A	37.97	190.48	72.32	0.00	72.32	6.57	0.00
Ampol Foodary Nedlands	26/12	17:04	E386	62957	Premium 95 A	34.85	174.40	60.78	0.00	60.78	5.53	0.00
					Card total	83.41		152.63	0.00	152.63	13.88	0.00
Rego	Crd	Holder		- CEO								
Ampol Foodary Byford	07/12	07:43	E1129	11486	Premium Diesel A	71.03	187.90	133.47	0.00	133.47	12.13	0.00
Ampol Foodary East Perth	16/12	09:16	E23500	12186	Premium Diesel A	63.31	187.63	118.79	0.00	118.79	10.80	0.00
Ampol Foodary East Perth	20/12	06:06	E23815	12987	Premium Diesel A	67.38	187.57	126.39	0.00	126.39	11.49	0.00
					Card total	201.72		378.65	0.00	378.65	34.42	0.00
Rego	Crd H	older AD	MIN POOL	CAR								
Ampol Foodary Byford	04/12	11:38	E13001	66723	Unleaded	48.76	175.40	85.53	0.00	85.53	7.78	0.00
Ampol Foodary Byford	18/12	10:24	E14426	67382	Unleaded	53.42	167.40	89.43	0.00	89.43	8.13	0.00
					Card total	102.18		174.96	0.00	174.96	15.91	0.00
Rego	Crd Ho	lder CI\	ILS SUPER	VISOR								
Ampol Foodary Baldivis	03/12	07:29	E753	0	Premium Diesel A	23.82	193.02	45.98	0.00	45.98	4.18	0.00
Ampol Foodary Baldivis	07/12	07:49	E1236	0	Premium Diesel A	24.38	190.60	46.47	0.00	46.47	4.22	0.00
					Card total	48.20		92.45	0.00	92.45	8.40	0.00
Rego	Crd Hole	der CIVI	LS SUPERV	ISOR								
Ampol Foodary Baldivis	24/12	07:19	E3102	0	Premium Diesel A	30.01	187.95	56.40	0.00	56.40	5.13	0.00
					Card total	30.01		56.40	0.00	56.40	5.13	0.00

Card details Location	Date	Time	Trans 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
Rego	Crd Ho	older BY	FORD LIGH	T TANKER								
Ampol Foodary Byford	17/12	12:14	E14315	0	Unleaded	64.60	169.40	109.43	0.00	109.43	9.95	0.00
Ampol Foodary Byford	19/12	10:56	E14530	901	Premium Diesel A	17.41	184.90	32.19	0.00	32.19	2.93	0.00
					Card total	82.01		141.62	0.00	141.62	12.88	0.00
Rego	Crd H	lolder B	YFORD LIGH	HT TANKER								
Ampol Foodary Byford	10/12	09:59	E13587	10	Diesel	11.73	183.00	21.47	0.00	21.47	1.95	0.00
					Card total	11.73		21.47	0.00	21.47	1.95	0.00
Rego	Crd Ho	older MU	JNDIJONG I	LIGHT TANK	ER							
Ampol Foodary Byford	19/12	20:53	E14578	19551	Diesel	22.62	181.90	41.15	0.00	41.15	3.74	0.00
					Card total	22.62		41.15	0.00	41.15	3.74	0.00
Rego	Crd Hol	der MG	R STRATEG	C PLANNING	3							
Ampol Foodary Lakelands	14/12	17:55	E4152	98974	Unleaded	30.08	178.06	53.56	0.00	53.56	4.87	0.00
Eg Ampol 94239 Katanning	18/12	11:52	E196073	99844	Unleaded	37.55	180.64	67.83	0.00	67.83	6.17	0.00
Ampol Foodary Lakelands	28/12	09:34	E4839	100325	Unleaded	50.66	178.29	90.32	0.00	90.32	8.21	0.00
					Card total	118.29		211.71	0.00	211.71	19.25	0.00
Rego	Crd Ho	older MC	R STRATE	SIC PLANNIN	IG							
Ampol Foodary Lakelands	05/12	09:09	E3527	98104	Unleaded	32.92	166.40	54.78	0.00	54.78	4.98	0.00
Ampol Foodary Lakelands	08/12	18:05	E3780	98655	Unleaded	46.90	181.06	84.92	0.00	84.92	7.72	0.00
					Card total	79.82		139.70	0.00	139.70	12.70	0.00
Rego	Crd Ho	lder FAC	CILITIES MA	INTENACE								
Ampol Foodary Livingston	30/12	09:45	E11680	55462	Premium Diesel A	55.07	186.63	102.78	0.00	102.78	9.34	0.00
					Card total	55.07		102.78	0.00	102.78	9.34	0.00
Rego	Crd Hol	der CO	ORDINATOR	RHEALTH								
Ampol Foodary Lakelands	13/12	16:31	E4083	70000	Unleaded	52.43	178.16	93.41	0.00	93.41	8.49	0.00
Ampol Foodary Lakelands	21/12	16:06	E4586	70000	Unleaded	55.41	177.91	98.58	0.00	98.58	8.96	0.00
					Card total	107.84		191.99	0.00	191.99	17.45	0.00
Rego	Crd Ho	older CC	ORDINATO	R HEALTH								
Ampol Foodary Nedlands	03/12	10:13	E5224	60969	Premium 95 A	37.46	190.40	71.32	0.00	71.32	6.48	0.00

Card details Location	Date	Time	Trans 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 Gosnells North	08/12	17:05	E16192	61503	Unleaded	45.04	181.07	81.56	0.00	81.56	7.41	0.00
					Card total	82.50		152.88	0.00	152.88	13.89	0.00
Rego	Crd I	Holder F	RANGER 2									
Ampol Foodary Byford	30/11	13:26	E12677	140124	Premium Diesel A	49.77	189.90	94.51	0.00	94.51	8.59	0.00
Ampol Foodary Byford	06/12	15:41	E13252	140637	Premium Diesel A	52.04	187.90	97.78	0.00	97.78	8.89	0.00
Ampol Foodary Byford	12/12	14:14	E13821	141102	Premium Diesel A	51.81	185.90	96.31	0.00	96.31	8.76	0.00
					Card total	153.62		288.60	0.00	288.60	26.24	0.00
Rego	Crd H	older RA	ANGER 2									
Ampol Foodary Byford	16/12	12:14	E14246	6123	Premium Diesel A	59.58	184.90	110.16	0.00	110.16	10.01	0.00
					Card total	59.58		110.16	0.00	110.16	10.01	0.00
Rego	Crd Hold	ler ADM	IIN POOL C	AR								
Ampol Foodary Byford	05/12	10:44	E13111	14863	Unleaded	51.61	168.40	86.91	0.00	86.91	7.90	0.00
					Card total	51.61		86.91	0.00	86.91	7.90	0.00
Rego	rd Holde	er ACT 9	SUPERVISO	R P&G								
Ampol Woolworths Forrestdale	13/12	11:58	E48823	126851	Unleaded	54.45	177.66	96.74	0.00	96.74	8.79	0.00
					Card total	54.45		96.74	0.00	96.74	8.79	0.00
Rego	Crd Hold	ler COO	RDINATOR	COMM SAF	ETY							
Ampol Foodary Byford	02/12	08:44	E12843	139894	Premium Diesel A	53.28	187.90	100.11	0.00	100.11	9.10	0.00
Ampol Foodary Byford	05/12	10:45	E13112	140409	Premium Diesel A	53.96	187.90	101.39	0.00	101.39	9.22	0.00
					Card total	107.24		201.50	0.00	201.50	18.32	0.00
Rego	Crd Hold	er COO	RDINATOR	COMM SAFI	ETY							
Ampol Foodary Byford	22/12	20:47	E14876	120419	Premium Diesel A	34.80	182.90	63.65	0.00	63.65	5.79	0.00
					Card total	34.80		63.65	0.00	63.65	5.79	0.00
Rego	Crd Hol	lder INF	RASTRUCT	URE POOL C	AR							
Ampol Foodary Byford	13/12	11:04	E13915	66380	Premium Diesel A	66.73	185.90	124.05	0.00	124.05	11.28	0.00
					Card total	66.73		124.05	0.00	124.05	11.28	0.00
Rego	Crd Hol	der CO	ORDINATOR	R ENVIRO HE	EALTH							
Ampol Foodary Cockburn Central Jandakot	04/12	09:16	E92790	48239	Unleaded	59.86	173.40	103.80	0.00	103.80	9.44	0.00

Card details Location	Date	Time	Trans 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 Rivervale	12/12	21:06	E61595	49117	Unleaded	62.42	162.40	101.37	0.00	101.37	9.22	0.00
					Card total	122.28		205.17	0.00	205.17	18.66	0.00
Rego	Crd Hold	er COO	RDINATOR	ENVIRO HEA	LTH							
Ampol Foodary Byford	20/12	17:39	E14683	49876	Unleaded	59.28	177.40	105.16	0.00	105.16	9.56	0.00
Ampol Foodary Rivervale	29/12	13:04	E62736	50668	Unleaded	60.72	178.06	108.12	0.00	108.12	9.83	0.00
					Card total	120.00		213.28	0.00	213.28	19.39	0.00
Rego	Crd Ho	older RA	NGER 4									
Ampol Foodary Byford	18/12	10:18	E14424	140959	Premium Diesel A	55.80	184.90	103.17	0.00	103.17	9.38	0.00
Ampol Foodary Byford	22/12	11:45	E1342	141506	Premium Diesel A	55.11	182.90	100.80	0.00	100.80	9.16	0.00
Ampol Foodary Byford	27/12	11:29	E15162	142025	Premium Diesel A	54.98	182.90	100.56	0.00	100.56	9.14	0.00
Ampol Foodary Byford	30/12	09:27	E15326	142480	Premium Diesel A	47.16	180.90	85.31	0.00	85.31	7.76	0.00
					Card total	213.05		389.84	0.00	389.84	35.44	0.00
Rego	Crd Hol	der ADN	IN POOL C	AR								
Ampol Foodary Byford	06/12	16:21	E13256	5766	Unleaded	30.39	183.02	55.62	0.00	55.62	5.06	0.00
					Card total	30.39		55.62	0.00	55.62	5.06	0.00
Rego	Crd H	older CC	OORDINATO	R FLEET SE	RVICES							
Ampol Foodary Byford	13/12	14:19	E13944	136079	Premium Diesel A	65.06	185.90	120.95	0.00	120.95	11.00	0.00
Ampol Foodary Lakelands	04/12	20:17	E3501	132245	Premium Diesel A	23.49	193.59	45.47	0.00	45.47	4.13	0.00
					Card total	88.55		166.42	0.00	166.42	15.13	0.00
Rego	Crd Hol	der PO	OL BARRIER	INSPECTOR	!							
Ampol Foodary Byford	19/12	09:13	S14525	14302	Unleaded	33.37	162.40	54.19	0.00	54.19	4.93	0.00
					Card total	33.37		54.19	0.00	54.19	4.93	0.00
Rego	Crd Ho	lder SE	S									
Ampol Foodary Byford	20/12	19:44	E14692	16402	Premium Diesel A	49.58	183.90	91.18	0.00	91.18	8.29	0.00
Ampol Foodary Byford	20/12	19:48	E14693	16402	Unleaded	16.20	177.40	28.74	0.00	28.74	2.61	0.00
					Card total	65.78		119.92	0.00	119.92	10.90	0.00