



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	30.09.2023
Invoice Number	[REDACTED]
Account Number	[REDACTED]
Page	1 of 1
Due Date	13.10.2023
PO/Ref Number	No Purchase Order
Account Enquiries	13 16 18

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

E 007306 000



SHIRE OF SERPENTINE JARRAHDALE
6 PATERSON ST
MUNDIJONG WA 6123

Shell Card Tax Invoice for Period 01.09.2023 to 30.09.2023

Product Description	Quantity	Amount Exclusive of GST	GST Amount	Amount Inclusive of GST
DIESEL	234.29 LT	\$458.90	\$45.89	\$504.79
Totals		\$458.90	\$45.89	\$504.79
		Amount Due	AUD	\$504.79



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

\$504.79

Due Date

13.10.2023

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

Date 30 Sep 2023
No. [REDACTED]

If you have a query

Phone 13 16 18
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		CRD [REDACTED]												
	Not Given			31 Aug		PREVIOUS ODOMETER									
	Not Given			08 Sep	897	COLES EXP 2721 A WA	DIESEL	40.65	2.1292 *	78.68	7.87	86.55			Odometer Not Given
	59900			11 Sep	962	COLES EXP 2721 A WA	DIESEL	67.75	2.1290 *	131.13	13.11	144.24			No Previous Odometer
	Not Given			15 Sep	234	COLES EXP 2721 A WA	DIESEL	39.12	2.1488 *	76.42	7.64	84.06			Odometer Not Given
	Not Given			20 Sep	390	COLES EXP 2721 A WA	DIESEL	42.12	2.1890 *	83.82	8.38	92.20			Odometer Not Given
	Not Given			29 Sep	668	COLES EXP 2721 A WA	DIESEL	44.65	2.1890 *	88.85	8.89	97.74			Odometer Not Given
	SERP JARRAH FIRE					TOTALS THIS PERIOD	FUEL	234.29	2.1546	458.90	45.89	504.79			
	COST CENTRE VFB					TOTALS THIS PERIOD	FUEL	234.29	2.1546	458.90	45.89	504.79			

* = price is pump price linked

Viva Energy Australia Pty Ltd
ABN 46 004 610 459

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

FORM=TR005 - 11/2005

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	234.29		458.90	45.89	504.79			

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

AmpolCard

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

Account no [REDACTED]
 Date 30/09/2023

Tax invoice detail

Invoice ref no	[REDACTED]
page	1 of 5
Total inc GST \$	6975.02
GST amount \$	634.25

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
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Details of fleet transactions processed from 01 to 30/09/2023

Domestic

[REDACTED] Rego [REDACTED] Crd Holder SENIOR RANGER													
Ampol Foodary Byford	01/09	17:51	E004081		134507	Premium Diesel A	56.79	207.9000	118.07	0.19	118.26	10.73	0.02
Ampol Foodary Byford	10/09	16:03	E004837		135143	Premium Diesel A	63.58	212.9000	135.36	0.19	135.55	12.31	0.02
Ampol Foodary Byford	15/09	10:19	E005296		135702	Premium Diesel A	56.54	213.9000	120.94	0.19	121.13	10.99	0.02
Ampol Foodary Byford	20/09	14:22	E005750		136334	Premium Diesel A	59.03	216.9000	128.04	0.19	128.23	11.64	0.02
						Card total	235.94		502.41	0.76	503.17	45.67	0.08
[REDACTED] Rego [REDACTED] Crd Holder SHIRE OF SERPENTINE JARRAHD													
Ampol Foodary Livingston	05/09	16:15	E005184		63161	Unleaded	27.49	185.4000	50.97	0.19	51.16	4.63	0.02
Ampol Foodary Livingston	17/09	11:58	E005865		63596	Unleaded	41.51	193.4000	80.28	0.19	80.47	7.30	0.02
Ampol Foodary Livingston	26/09	16:27	E006385		64022	Unleaded	37.73	191.4000	72.22	0.19	72.41	6.57	0.02
						Card total	106.73		203.47	0.57	204.04	18.50	0.06
[REDACTED] Rego [REDACTED] Crd Holder CESM													
Ampol Foodary Byford	13/09	08:15	E005109		2219	Diesel	17.74	210.9000	37.41	0.19	37.60	3.40	0.02
Ampol Foodary Byford	16/09	16:59	E005438		60504	Premium Diesel A	73.93	214.9000	158.88	0.19	159.07	14.44	0.02
Ampol Foodary Byford	20/09	16:34	E005764		60969	Premium Diesel A	55.38	216.9000	120.12	0.19	120.31	10.92	0.02
Ampol Foodary Byford	28/09	08:26	E000093		61543	Premium Diesel A	67.94	218.9000	148.72	0.19	148.91	13.52	0.02
						Card total	214.99		465.13	0.76	465.89	42.28	0.08
[REDACTED] Rego [REDACTED] Crd Holder [REDACTED]													
Ampol Foodary Byford	31/08	12:11	E003917		681	Premium Diesel A	63.41	207.9000	131.83	0.19	132.02	11.98	0.02
Ampol Foodary Mount Lawley	10/09	11:44	E017222		1307	Premium Diesel A	60.59	216.0156	130.88	0.19	131.07	11.90	0.02
Ampol Foodary Byford	15/09	12:43	E009493		1655	Premium Diesel A	31.07	213.9000	66.46	0.19	66.65	6.04	0.02
Ampol Foodary East Perth	19/09	15:29	E002591		2328	Premium Diesel A	59.70	222.9000	133.07	0.19	133.26	12.10	0.02
Ampol Foodary East Perth	22/09	10:20	E002732		2661	Premium Diesel A	28.18	222.9830	62.84	0.19	63.03	5.71	0.02

AmpolCard

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

Account no [REDACTED]
 Date 30/09/2023

Tax invoice detail

Invoice ref no	[REDACTED]
page	2 of 5
Total inc GST \$	6975.02
GST amount \$	634.25

Card details Location	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit d inc GST	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on trn fee
Ampol Jurien Bay	25/09	09:40	E028147		2915	Diesel	30.11	220.9000	66.51	0.19	66.70	6.05	0.02
Ampol Foodary Cockburn Ce	29/09	06:55	E084465		3669	Premium Diesel A	57.55	220.7753	127.06	0.19	127.25	11.55	0.02
[REDACTED]	Rego	[REDACTED]	Crd Holder ADMIN POOL CAR			Card total	330.61		718.65	1.33	719.98	65.33	0.14
Ampol Foodary Byford	20/09	11:20	E005730		0	Premium 95 A	51.49	223.0127	114.83	0.19	115.02	10.44	0.02
[REDACTED]	Rego	[REDACTED]	Crd Holder			Card total	51.49		114.83	0.19	115.02	10.44	0.02
Ampol Foodary Byford	13/09	13:36	E005139		8704	Premium Diesel A	61.69	213.9000	131.95	0.19	132.14	12.00	0.02
[REDACTED]	Rego	[REDACTED]	Crd Holder			Card total	61.69		131.95	0.19	132.14	12.00	0.02
Ampol Foodary Baldivis	08/09	13:37	E018040		0	Premium Diesel A	22.13	213.9355	47.34	0.19	47.53	4.30	0.02
Ampol Foodary Baldivis	29/09	11:24	E001144		0	Premium Diesel A	43.50	220.7225	96.01	0.19	96.20	8.73	0.02
[REDACTED]	Rego	[REDACTED]	Crd Holder BYFORD LIGHT TANKER			Card total	65.63		143.35	0.38	143.73	13.03	0.04
Ampol Foodary Byford	24/09	13:00	E006072		12420	Premium Diesel A	41.79	217.9000	91.06	0.19	91.25	8.28	0.02
Ampol Foodary Byford	29/09	16:51	E006579		901	Diesel	62.10	214.9000	133.45	0.19	133.64	12.13	0.02
[REDACTED]	Rego	[REDACTED]	Crd Holder BYFORD LIGHT TANKER			Card total	103.89		224.51	0.38	224.89	20.41	0.04
Ampol Foodary Byford	10/09	16:11	E004838		52866	Diesel	39.90	209.9000	83.75	0.19	83.94	7.61	0.02
Ampol Foodary Byford	29/09	13:43	E006552		902	Premium Diesel A	72.55	217.9000	158.09	0.19	158.28	14.37	0.02
[REDACTED]	Rego	[REDACTED]	Crd Holder OAKFORD LIGHT TANKER			Card total	112.45		241.84	0.38	242.22	21.98	0.04
Ampol Woolworths Forrestdal	24/09	12:50	E035469		903	Premium Diesel A	31.81	217.9000	69.31	0.19	69.50	6.30	0.02
[REDACTED]	Rego	[REDACTED]	Crd Holder OAKFORD 3-4			Card total	31.81		69.31	0.19	69.50	6.30	0.02
Ampol Foodary Byford	23/09	13:13	E006018		0	Premium Diesel A	30.06	217.9000	65.50	0.19	65.69	5.95	0.02
[REDACTED]						Card total	30.06		65.50	0.19	65.69	5.95	0.02

AmpolCard

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

Account no [REDACTED]
 Date 30/09/2023

Tax invoice detail

Invoice ref no	[REDACTED]
page	3 of 5
Total inc GST \$	6975.02
GST amount \$	634.25

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] 102 Ampol Foodary Byford	Rego [REDACTED] 23/09					Crd Holder OAKFORD 9-2 13:12 E006017							
					37522	Diesel	47.34	214.9000	101.73	0.19	101.92	9.25	0.02
						Card total	47.34		101.73	0.19	101.92	9.25	0.02
[REDACTED] Ampol Foodary Byford	Rego [REDACTED] 19/09					Crd Holder MUNDIJONG 12-2 21:07 E005671							
					12674	Diesel	114.29	213.9000	244.47	0.19	244.66	22.22	0.02
						Card total	114.29		244.47	0.19	244.66	22.22	0.02
[REDACTED] Ampol Foodary Byford	Rego [REDACTED] 24/09					Crd Holder SERPENTINE LIGHT TANKER 15:03 E006081							
					7092	Diesel	69.01	214.9000	148.30	0.19	148.49	13.48	0.02
						Card total	69.01		148.30	0.19	148.49	13.48	0.02
[REDACTED] Ampol Foodary Byford	Rego [REDACTED] 10/09					Crd Holder SERPENTINE 3-4 15:10 E004834							
					54414	Diesel	126.08	209.9000	264.64	0.19	264.83	24.06	0.02
					54566	Diesel	75.12	214.9000	161.43	0.19	161.62	14.68	0.02
						Card total	201.20		426.07	0.38	426.45	38.74	0.04
[REDACTED] Ampol Foodary Byford	Rego [REDACTED] 12/09					Crd Holder MUNDIJONG 3-4 19:06 E005066							
					42576	Diesel	61.14	209.9000	128.33	0.19	128.52	11.67	0.02
					42644	Diesel	42.66	214.9000	91.68	0.19	91.87	8.33	0.02
						Card total	103.80		220.01	0.38	220.39	20.00	0.04
[REDACTED] Ampol Foodary Lakelands	Rego [REDACTED] 08/09					Crd Holder SHIRE SERPENTINE JARRAHDAL 17:50 E043370							
					93312	Unleaded	48.09	201.4000	96.85	0.19	97.04	8.80	0.02
					93835	Unleaded	50.46	209.6884	105.81	0.19	106.00	9.62	0.02
						Card total	98.55		202.66	0.38	203.04	18.42	0.04
[REDACTED] Ampol Foodary Byford	Rego [REDACTED] 26/09					Crd Holder SHIRE OF SERPENTINE JARRAHD 12:38 E006216							
					54807	Unleaded	26.86	191.4000	51.41	0.19	51.60	4.67	0.02
						Card total	26.86		51.41	0.19	51.60	4.67	0.02
[REDACTED] Ampol Foodary Byford	Rego [REDACTED] 15/09					Crd Holder 09:14 S005290							
					4046	Unleaded	33.85	203.4000	68.85	0.19	69.04	6.26	0.02
						Card total	33.85		68.85	0.19	69.04	6.26	0.02

AmpolCard

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

Account no [REDACTED]
 Date 30/09/2023

Tax invoice detail

Invoice ref no	[REDACTED]
page	4 of 5
Total inc GST \$	6975.02
GST amount \$	634.25

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 Nedlands	02/09	16:46	E026300		74287	Premium 95 A	48.08	206.4000	99.24	0.19	99.43	9.02	0.02
Ampol Foodary Nedlands	08/09	19:01	E026692		74918	Premium 95 A	45.89	214.4000	98.39	0.19	98.58	8.94	0.02
Ampol Foodary Bentley	15/09	07:01	E001024		75673	Premium 95 A	56.87	214.4000	121.93	0.19	122.12	11.08	0.02
Eg Ampol 94250 Southern Riv	15/09	16:44	E506945		55050	Premium 95 A	23.51	210.4000	49.47	0.19	49.66	4.50	0.02
Ampol Foodary Bentley	18/09	15:46	E001267		55224	Premium 95 A	39.47	206.4000	81.47	0.19	81.66	7.41	0.02
Ampol Foodary Melville	24/09	13:42	E028057		55710	Premium 95 A	42.12	208.4000	87.78	0.19	87.97	7.98	0.02
						Card total	255.94		538.28	1.14	539.42	48.93	0.12
[REDACTED] Rego [REDACTED] Crd Holder SHIRE SERPENTINE JARRAHDALE													
Ampol Foodary Byford	04/09	10:39	E004266		131106	Premium Diesel A	57.63	209.9000	120.97	0.19	121.16	11.00	0.02
Ampol Foodary Byford	08/09	09:46	E004650		131762	Premium Diesel A	60.42	212.9000	128.63	0.19	128.82	11.69	0.02
Ampol Foodary Byford	13/09	11:57	E005126		132332	Premium Diesel A	59.28	213.9000	126.80	0.19	126.99	11.53	0.02
Ampol Foodary Byford	18/09	07:55	E005522		132923	Premium Diesel A	57.43	214.9000	123.42	0.19	123.61	11.22	0.02
Ampol Foodary Byford	21/09	10:08	E005819		133463	Premium Diesel A	53.50	216.9000	116.04	0.19	116.23	10.55	0.02
Ampol Woolworths Forrestdal	26/09	18:31	E035820		134197	Premium Diesel A	72.68	217.9000	158.37	0.19	158.56	14.40	0.02
						Card total	360.94		774.23	1.14	775.37	70.39	0.12
[REDACTED] Rego [REDACTED] Crd Holder SHIRE SERPENTINE JARRAHDALE													
Ampol Foodary Byford	26/09	16:13	E006254		139029	Unleaded	51.43	191.4000	98.44	0.19	98.63	8.95	0.02
						Card total	51.43		98.44	0.19	98.63	8.95	0.02
[REDACTED] Rego [REDACTED] Crd Holder SHIRE OF SERPENTINE JARRAHD													
Ampol Foodary Byford	11/09	15:12	E004924		64316	Premium Diesel A	35.98	212.9000	76.60	0.19	76.79	6.96	0.02
Ampol Foodary Byford	29/09	09:56	E006521		64710	Premium Diesel A	54.50	217.9000	118.76	0.19	118.95	10.80	0.02
						Card total	90.48		195.36	0.38	195.74	17.76	0.04
[REDACTED] Rego [REDACTED] Crd Holder SHIRE SERPENTINE JARRAHDALE													
Ampol Foodary Leederville	06/09	19:37	E026502		40586	Unleaded	58.26	201.5770	117.44	0.19	117.63	10.68	0.02
Ampol Foodary Williams	10/09	15:47	E006576		41292	Unleaded	48.70	191.4000	93.21	0.19	93.40	8.47	0.02
Ampol Foodary Livingston	18/09	21:55	E005957		42138	Unleaded	60.98	191.4000	116.72	0.19	116.91	10.61	0.02
Ampol Foodary Byford	28/09	18:35	E006478		430058	Unleaded	60.33	202.2117	121.99	0.19	122.18	11.09	0.02
						Card total	228.27		449.36	0.76	450.12	40.85	0.08

AmpolCard

Tax invoice/adjustment note
 SHIRE OF SERPENTINE/JARRAHDALE
 6 PATERSON ST
 MUNDIJONG WA 6123
 Account no [REDACTED]
 Date 30/09/2023

Tax invoice detail

Invoice ref no	[REDACTED]
page	5 of 5
Total inc GST \$	6975.02
GST amount \$	634.25

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	04/09	10:38	E004265		2976	Unleaded	26.14	189.4000	49.51	0.19	49.70	4.50	0.02
Ampol Foodary Byford	29/09	10:21	E006526		3573	Unleaded	28.45	199.4000	56.73	0.19	56.92	5.16	0.02
						Card total	54.59		106.24	0.38	106.62	9.66	0.04
[REDACTED] Rego [REDACTED] Crd Holder													
Ampol Foodary Byford	31/08	09:23	E009336		115613	Unleaded	53.67	203.1577	109.03	0.19	109.22	9.91	0.02
						Card total	53.67		109.03	0.19	109.22	9.91	0.02
[REDACTED] Rego [REDACTED] Crd Holder SES													
Ampol Foodary Byford	13/09	20:01	E005176		16113	Premium Diesel A	51.29	213.9000	109.71	0.19	109.90	9.97	0.02
						Card total	51.29		109.71	0.19	109.90	9.97	0.02
[REDACTED] Rego [REDACTED] Crd Holder SHIRE OF SERPENTINE JARRAH													
Ampol Foodary Byford	08/09	09:19	E009408		57332	Premium Diesel A	56.93	212.9000	121.20	0.19	121.39	11.02	0.02
Ampol Foodary Byford	22/09	10:47	E005925		58243	Premium Diesel A	53.74	216.9000	116.56	0.19	116.75	10.60	0.02
						Card total	110.67		237.76	0.38	238.14	21.62	0.04
						Domestic total	3297.47		6962.86	12.16	6975.02	632.97	1.28