



Wright Express Australia Pty Ltd
ABN: 68 005 970 570
GPO BOX 5342
MELBOURNE VIC 3001
Ph: 1300 366 109
Fax: (03) 9274 9130
Lost cards: 1300 651 425
www.motorpass.com.au

Statement

SAMPLE SERVICES LIMITED
SAMPLE STREET
SAMPLE SUBURB VIC 3199

Summary

Account No.	000 000 000 - 0
Period Ending	02 FEB 10
Bill No	13
Customer Since	FEBRUARY 2000
Expenditure Limit	\$3000.00
Page	1 of 3
AMOUNT DUE	\$693.41
DATE DUE.	16 FEB 10

Date	Description	Total Outstanding
	BALANCE OF LAST INVOICE	672.37
26 JAN	PAYMENT - THANK YOU	-672.37
	Total purchases by cardholder	693.41
	AMOUNT DUE	\$693.41

Direct Debit Advice

Payment Slip
Transactions received after 02 FEB 10
will appear on your next statement

Thank you for using Motorpass. The Balance Due will be drawn on 16 FEB 2010 in accordance with your direct debit authority. If you have any queries, please contact us before 12 noon on 16 FEB 2010.

Account No.	000 000 000 - 0
AMOUNT DUE	\$693.41
DATE DUE.	16 FEB 10

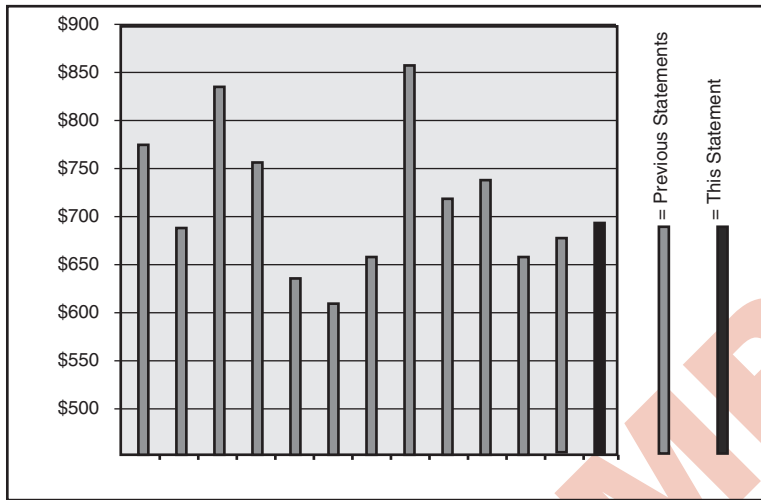


Page 2 of 3

Account No. 000 000 000 - 0

Product Summary

Expenditure Trend



This Statement

Diesel	0.00
Fuel - Other	413.41
Oil	8.59
Vehicle Service	166.36
Travel	0.00
Accommodation	0.00
Shop/Retail	0.00
*GST Free Retail	2.85
Insurance & Recovery	0.00
Management Fees	20.40
*Card Fees (Input Taxed)	5.52
Other	14.00
*Other charges (Input Taxed)	0.00
GST	62.28

Total Expenditure \$693.41

* = No GST

Summary

Cardholder Summary

Card No.	Description	Cardholder Total	GST	Total (incl. GST)
0000 0001	ABC123 SAMPLE	204.30	19.97	224.27
0000 0002	DEF456 SAMPLE	174.87	17.30	192.17
0000 0003	SAM SAMPLE	251.96	25.01	276.97

TOTAL EXPENDITURE 693.41



Purchases by Cardholder

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Account Name **SAMPLE SERVICES LIMITED**

Period Ending **02 FEB 10**

Account No. **000 000 000 - 1**

Page **3 of 3**

Cost Centre	Card Number	Date	Docket Number	Supplier Name/ Location	Supplier ABN#	Fuel Brand	Vehicle Rego/Ref.	Odometer	Product	Unit Cost Incl. GST	Qty/Lts	Total Excl. GST	GST Amount	Total Incl. GST
0001	0000 0001	02JAN	478768	AMPOL SHOP STP MNGTON	44214978137	AMPOL	ABC123	32,358	UNLEADED	0.89	39.95	32.28	3.23	35.51
	0000 0001				44214978137				CAR WASH			14.00	1.40	15.40
	0000 0001	07JAN	573738	SHELL SOMERVILLE	47069214919	SHELL	ABC123	32,696	UNLEADED	<0.90>	<34.84>	28.51	2.85	31.36
	0000 0001	10JAN	489778	AMPOL SHOP STP MNGTON	44214978137	AMPOL	ABC123	32,821	UNLEADED	0.92	4.05	3.38	0.34	3.72
	0000 0001				44214978137				OIL/LUBES			4.09	0.41	4.50
	0000 0001	12JAN	596855	SHELL SOMERVILLE	47069214919	SHELL	ABC123	33,564	UNLEADED	<0.90>	<23.98>	19.62	1.96	21.58
	0000 0001	16JAN	498665	AMPOL SHOP STP MNGTON	44214978137	AMPOL	ABC123	33,924	UNLEADED	0.86	30.58	23.87	2.39	26.26
	0000 0001	19JAN	501221	AMPOL SHOP STP MNGTON	44214978137	AMPOL	ABC123	34,353	UNLEADED	0.84	39.70	30.28	3.03	33.31
	0000 0001				44214978137				OIL/LUBES			4.50	0.45	4.95
	0000 0001	25JAN	378956	OLIVER'S HILL S/C	44214978137	CALTEX	ABC123	34,874	UNLEADED	0.89	39.95	32.28	3.23	35.51
	0000 0001				44214978137				RETAIL			2.85		2.85
	0000 0001	02FEB		RETAIL DECISIONS PTY LTD	68005970570				CARD FEE (Input Taxed)			1.84		1.84
	0000 0001	02FEB		RETAIL DECISIONS PTY LTD	68005970570				MANAGEMENT FEE			6.80	0.68	7.48
<i>Approx. fuel consumption: 11.1 Lt/100Km</i>														
							ABC123 FORD	TOTAL CARD EXPENDITURE				\$204.30	\$19.97	\$224.27
0001	0000 0002	01JAN	028795	7 ELEVEN MORNINGTON	48005299427	CALTEX	DEF456	26,354	UNLEADED	0.88	23.69	18.93	1.89	20.82
	0000 0002	06JAN	029877	7 ELEVEN MORNINGTON	48005299427	CALTEX	DEF456	26,614	UNLEADED	0.95	32.96	28.43	2.84	31.27
	0000 0002	08JAN	001522	MOBIL HASTINGS	88401210694	MOBIL	DEF456	26,924	UNLEADED	0.87	9.19	7.26	0.73	7.99
	0000 0002	09JAN	001645	MOBIL HASTINGS	88401210694	MOBIL	DEF456	27,027	UNLEADED	0.93	18.73	15.82	1.58	17.40
	0000 0002	11JAN	292653	OLIVER'S HILL S/C	44214978137	CALTEX	DEF456	27,231	UNLEADED	0.90	22.52	18.41	1.84	20.25
	0000 0002	15JAN	629875	FEDERATION MTR GARAGE	96088335184	SHELL	DEF456	27,724	UNLEADED	<0.90>	<25.67>	21.00	2.10	23.10
	0000 0002	22JAN	045568	MAVS CAR CARE CENTRE	87623817531	CALTEX	DEF456	28,106	UNLEADED	0.94	35.14	30.00	3.00	33.00
	0000 0002	27JAN	005236	AA MOUNT ELIZA	67004975955	BP	DEF456	28,525	UNLEADED	0.83	35.00	26.38	2.64	29.02
	0000 0002	02FEB		RETAIL DECISIONS PTY LTD	68005970570				CARD FEE (Input Taxed)			1.84		1.84
	0000 0002	02FEB		RETAIL DECISIONS PTY LTD	68005970570				MANAGEMENT FEE			6.80	0.68	7.48
<i>Approx. fuel consumption: 10.2 Lt/100Km</i>														
							DEF456 TOYOTA	TOTAL CARD EXPENDITURE				\$174.87	\$17.30	\$192.17
0002	0000 0003	03JAN	032556	7 ELEVEN MORNINGTON	48005299427	CALTEX			UNLEADED	0.90	33.00	27.00	2.70	29.70
	0000 0003	14JAN	001265	AA MOUNT ELIZA	67004975955	BP			UNLEADED	0.88	32.56	26.05	2.60	28.65
	0000 0002	15JAN	629875	FEDERATION MTR GARAGE	96088335184				SCHEDULED SERVICE			166.36	16.64	183.00
	0000 0003	26JAN	136005	7 ELEVEN MORNINGTON	48005299427	CALTEX			UNLEADED	0.92	28.59	23.91	2.39	26.30
	0000 0003	02FEB		RETAIL DECISIONS PTY LTD	68005970570				CARD FEE (Input Taxed)			1.84		1.84
	0000 0003	02FEB		RETAIL DECISIONS PTY LTD	68005970570				MANAGEMENT FEE			6.80	0.68	7.48
							SAM SAMPLE	TOTAL CARD EXPENDITURE				\$251.96	\$25.01	\$276.97

In accordance with tax ruling F2008L03345, your business will not need to retain original Tax Invoices to claim input tax credits for the GST expenditure shown on this Purchases by Cardholder report. To comply with this ruling the card must show a driver name and/or vehicle registration, and your business must maintain a regulated policy for making adjustments for expenditure that is of a private or domestic nature. Please retain this document to substantiate your taxation claims. This document is issued by Wright Express Australia Pty Ltd, A.B.N. 68 005 970 570, GPO Box 5342, Melbourne VIC 3001.