

AMOUNT DUE

WEX Australia Pty Ltd ABN: 68 005 970 570

> GPO BOX 4735 MELBOURNE VIC 3001 Ph: 1300 651 425

> > 331.57

\$331.57

Fax: (03) 9274 9130 Lost cards: 1300 651 425

			Summary
State	ement	Account No.	137 014 981 - 5
		Period Ending	31 JUL 25
HEP	BURN SHIRE COUNCIL	Bill No	221
PU0	36121 3OX 21	Customer Since	MARCH 2007
DAY	LESFORD VIC 3460	Available Balance	\$2,668.43
		Page	1 of 4
		AMOUNT DUE	\$331.57
		DATE DUE	01 SEP 2025
Date	Description		Total Outstanding
11JUL	BALANCE OF LAST STATEMENT PAYMENT - THANK YOU		171.47 171.47CR

Total purchases by cardholder

How To Pay Payment Slip Transactions received after 31 JUL 25 Direct Debit: Call WEX Client Services on 1300 651 425 to arrange a Direct Debit agreement. will appear on your next statement Biller Code: 30619 Ref: 137 014 981 5 Telephone & Internet Banking - BPAY® Account No. 137 014 981 - 5 Contact your bank, credit union or building society to make this payment from your cheque or savings account. More info: www.bpay.com.au **Amount Enclosed** Direct Payment: Please make an EFT payment using your Electronic Banking Platform to Name: WEX Australia Pty Ltd, BSB: 017-907, Account: 334021675 **AMOUNT DUE** \$331.57 DATE DUE 01 SEP 2025



WEX Australia Pty Ltd ABN: 68 005 970 570

GPO BOX 4735

MELBOURNE VIC 3001 Ph: 1300 651 425 Fax: (03) 9274 9130

Lost cards: 1300 651 425

Page

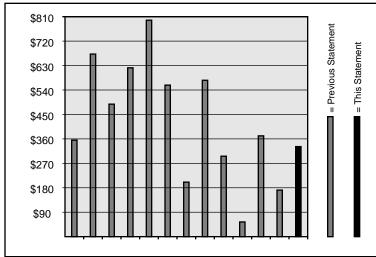
2 of 4

Account No.

137 014 981 - 5

Product Summary

Expenditure Trend



This Statement

0.00
0.00
0.00
0.00
0.00
0.00
0.00
331.57
0.00
0.00
0.00

Total Expenditure

\$331.57

(Total will include both GST and Non GST items)



WEX Australia Pty Ltd ABN: 68 005 970 570

GPO BOX 4735 MELBOURNE VIC 3001 Ph: 1300 651 425

Fax: (03) 9274 9130 Lost cards: 1300 651 425

Page

3 of 4

Account No.

137 014 981 - 5

Summary

Cardholder Summary			
Card No.	Description	Cardholder Total	
2157 6617	MICHELLE DOVE	0.00	
	JULIE NIXON	0.00	
	TRACYE SUTTON	0.00	
	PAULETTE PLEASANCE	83.30	
5459 2556	KATE CONROY	0.00	
5635 9764	MELANIE QUINN	130.67	
5857 6670	MICHELLE LOGUE	0.00	
5869 4747	ASHLEIGH MAHON	67.92	
6024 5629	C HATZINIKITAS	0.00	
6218 7696	MEG KLAVINS	49.68	
6384 8031	NATALIE FAULKHEAD	0.00	
6959 1221	CLEMENTINE NEMETH	0.00	
7165 8398	PATRICIA MADDEN	0.00	
7753 1763	CHARL PARRIS	0.00	
TOTAL EXP	ENDITURE	331.57	



Purchases by Cardholder ABN: 68 005 970 570 GPO BOX 4735 MELBOURNE VIC 3001

Ph: 1300 651 425 Fax: (03) 9274 9130 Lost cards: 1300 651 425 Account Name

HEPBURN SHIRE COUNCIL

Account No.

137 014 981 - 5

Period Ending 31 JUL 25
Page 4 of 4

Cost Centre	Card Number	Date	Docket Number	Supplier Name/ Location		Product	Total
	2999 2535	02JUI	328900	COLES DAYLESFORD		PURCHASE	45.90
	2999 2535	09JUI	567500	COLES DAYLESFORD		PURCHASE	17.70
	2999 2535	29JUI	716100	COLES DAYLESFORD		PURCHASE	19.70
					PAULETTE PLEASANCE	TOTAL CARD EXPENDITURE	\$83.30
	5635 9764	04JUI	98900	COLES DAYLESFORD		PURCHASE	9.25
	5635 9764	07JUI	296700	COLES DAYLESFORD		PURCHASE	10.35
	5635 9764	09JUI	660000	COLES DAYLESFORD		PURCHASE	9.65
	5635 9764	15JUI	328000	COLES DAYLESFORD		PURCHASE	40.45
	5635 9764	23JUI	536200	COLES DAYLESFORD		PURCHASE	60.97
					MELANIE QUINN	TOTAL CARD EXPENDITURE	\$130.67
	5869 4747	30,711	890000	COLES DAYLESFORD		PURCHASE	67.92
					ASHLEIGH MAHON	TOTAL CARD EXPENDITURE	\$67.92
	6010 8606	0.4	215000	~~~~			0.45
	6218 7696		315900	COLES DAYLESFORD		PURCHASE	9.45
	6218 7696		551900	COLES DAYLESFORD		PURCHASE	3.00
	6218 7696		160300	COLES DAYLESFORD		PURCHASE	3.00
	6218 7696					PURCHASE	25.43
	6218 7696					PURCHASE	4.00
	6218 7696	30JUI	289000	COLES DAYLESFORD		PURCHASE	4.80
					MEG KLAVINS	TOTAL CARD EXPENDITURE	\$49.68

Kitchen Spplies

Tax Invoice ABN: 45 004 189 708

Store: 562 - CS DAYLESFORD Store Manager: Naome Phone: 03 5325 7200

Served By: Assisted Checkout Register: 110 Receipt: 3289

Date: 02/07/2025 Time: 12:52

Description

GREAT OCEAN FC MILK 2LITRE
* VITTORIA FREEZE DRIE 400GRAM
SIMPLY COFFEE BEANS 1KG 4.30 23.00 COLES RAW SUGAR 1KG 3.60 2 @ \$1.80 EACH

Total for 5 items:

\$45.90

GST INCLUDED IN TOTAL

\$45.90 \$0.00

Coles 02/07/25 12:51 **** 5354 PURCHASE RRN 001100328900

VIC AU 35835065 N562B0 CUSTOMER ACC AUD\$ 45.90 (08) ACCEPT WITH SIG

Scanned Card NO: 279*****9929 * = Specials % = Taxable items

************** Total Savings

\$16.00

************* Total Savings include any Promotional and Loyalty Discounts. Flyburs points as of yesterday: 1580



10207250562110328900

Are you read your G'

24 V. Kitchen.

Coles Supermarkets Australia Pty Ltd Tax Invoice ABN: 45 004 189 708

Store: 562 - CS DAYLESFORD Store: 362 - C3 FALLES AND CARRES AND CARRES

Receipt: 5675 Time: 13:50

Description

COLES SUGAR RAW 2KG * QUEEN VICTORIA TEA E 10PACK TWININGS TEA 80PK 80PACK 3.20 1.00 13,50

Total for 3 items:

\$17.70

\$

GST INCLUDED IN TOTAL

\$17.70 \$0.00

09/07/25 13:50 **** 5354 PURCHASE

VIC AU 35835065 N562B3 CUSTOMER ACC AUD\$ 17.70 RRN 001130567500 (08) ACCEPT WITH SIG

Scanned Card NO: 279*****9929 * = Specials % = Taxable items

********* Total Savings

************ Total Savings include any Promotional and Loyalty Discounts. Flybuys points as of yesterday: 1838



10907250562113567500

flybuys

Spend \$ 1332.1 to be eligible to collect up to 20,000 bonus points! To qualify for this offer, activate, shop and scan your Flybuys by Sun 3 August 2025. Exclusions apply, refer to offer T&Cs available on flybuys.com.au

MCGUIGAN Black Label Red Blend 750mL for only

XXXX ULTRA Bottles (6x330mL) for only

KIRIN HYOKETSU Lemon Cans (10x330mL) for only

10 pk

First Choice

LIQUORLAND

Valid until 22/07/25 9 3 1 3 9 3 8 9 0 2 7 8 2



24 Vincent St Kitchen

Coles Supermarkets Australia Pty Ltd Tax Invoice ABN: 45 004 189 708 Supplied

Stone: 562 - OS DAYLESFORD Stone Manager: Naome 03 5325 7200 Phone: Served By: Assisted Checkout Rocciot: 7161 Register: 112 29/07/2025 Time: 10:31 Date: \$ Description % JUTE BAG LEACH 3.00 # LIPTON ENG BRKEST 100PACK 4.90 TWININGS THA BAGS: EN 10PACK 6.00 2 @ \$3.00 EACH TWININGS HERBAL INFU 10PACK 6.00 2 @ \$3.00 FACH TWENINGS TEA TOPK 2 FOR \$5 -\$2.00 COLES RAW SUGAR 1KG 1.80 Total for 7 items: \$19.70 \$19.70 GST INCLUDED IN TOTAL cn. 27

VIC AU Coles 29/07/25 10:30 35835065 N562B2 **** 5354 CUSTOMER ACC **PURCHASE** AUD\$ 19.70 RRN 001120716100 (08) ACCEPT WITH SIG

> Scanned Card NO: 279*****9929 * = Specials % = Taxable items

Total Savings

******************** Total Savings include any Promotional and Loyalty Discounts. Flybuys points as of yesterday: 417



Store: 562 - CS DAYLESFORD Store Manager: Naome Phone: 03 5325 7200

Served By: Charlene

Register: 003 04/07/2025 Date:

Receipt: 989 08:12 Time:

Description

5.00 % COLES UCC COFFEE SYR 360ML *%PALMOLIVE ULTRA ORIG 950ML 4.25

\$9.25 Total for 2 items:

GST INCLUDED IN TOTAL

\$9.25 \$0.84

\$

Coles 04/07/25 08:12 **** 7640 **PURCHASE** RRN 000030098900

VIC AU 35835065 N56203 CUSTOMER ACC AUD\$ 9.25 (08) ACCEPT WITH SIG

Scanned Card NO: 279*****9910 * = Specials

% = Taxable items

************* Total Savings

************** Total Savings include any Promotional and Loyalty Discounts.

Flybuys points as of yesterday:



Are you ready to receem your Glass Container credits?

Check your sterent Glass Containes credit basance and recisem while stocks lad One: prolitors until US-177/20 or anno scot Auth.
Distance and East sach. See while out a resident of carried annotations.



You have 180 Glass Container credits

For T&Cs see coles.com.eu/curtisglass-containers-terms.

MCGUIGAN Black Label Red Bland 750mL for only

XXXX ULTRA Bottles (6x330mL) for only

KIRIN HYOKETSU Lemon Cans (10x330mL) for only



10 pk

LIQUORLAND

First Choice

Valid outil 22/07/25





Store: 562 - CS DAYLESFORD Store Manager: Naome

Phone:

Date:

03 5325 7200

Served By: Jennifer Register: 004

Receipt: 2967 17:57 Time:

Description

07/07/2025

\$

DEVONDALE MILK FULL 3LITRE DEVONDALE LIGHT MILK 2LITRE

5.95 4.40

Total for 2 items:

\$10.35

GST INCLUDED IN TOTAL

\$10.35 \$0.00

Coles 07/07/25 17:57 ***** 7640 **PURCHASE** RRN 000040296700

VIC AU N56204 35835065 CUSTOMER ACC

AUD\$ 10.35 (08) ACCEPT WITH SIG

Scanned Card NO: 279*****9910 % = Taxable items

points as of yesterday: 1739



Are you ready to receem your Glass Container credits?

Check your current Glass Container credit balance and redeem within shocks ball the praises united with the shocks ball the praises united with a balance and the praises and the praises are assessed to a second of the praises and a second of the praises



You have 180 Glass Container credits

For T&Cs see coles.com.au/curtisglass-containers-terms.

MCGUIGAN Black Label Red Blend 750ml for only

Bottles (6x330mL) for only

KIRIN HYOKETSU Lemon Cans (10x330mL) for only



6 pk

\$45 10 pk

LIQUORLAND

First Choice

Valid until 22/07/25



Tax Invoice ABN: 45 004 189 708

Store: 562 - CS DAYLESFORD Store Manager: Naome
Phone: 03 5325 7200
Served By: Assisted Checkout

Register: 110 Date: 09/07/2025 Receipt: 6600 Time: 08:07

Description \$

MINOR FIGURES BARIST 1LITRE 3.70 DEVONDALE MILK FULL 3LITRE 5.95

Total for 2 items: \$9.65

\$9.65 GST INCLUDED IN TOTAL \$0.00

Coles VIC AU 09/07/25 08:06 **** 7640 35835065 N562B0 CUSTOMER ACC PURCHASE AUD\$ 9.65 RRN 001100660000 (08) ACCEPT WITH SIG

Scanned Card NO: 279*****9910 % = Taxable items Flybuys points as of yesterday: 1869



10907250562110660000

MCGUIGAN Black Label Red Blend 750mL for only

XXXX ULTRA Bottles (6x330mL) for only

KIRIN HYOKETSU Lemon Cans (10x330mL) for only

LIQUORLAND

First Choice

25

Store: 562 - CS DAYLESFORD Store Manager: Naome Phone: 03 5325 7200

Served By: Harmony Register: 004

Date: 15/07/2025 Receipt: 3280 Time: 15:22

Description

\$

*** DUPLICATE ***

DEVONDALE MILK FULL 3LITRE 5.95 * MOCCONA CLASSIC COFF 400GRAM 26.00 * QUEEN VICTORIA TEA E 10PACK 2.00 2 @ \$1.00 EACH PURA LGHT START MILK 2LITRE 4.70 COLES RAW SUGAR 1KG 1.80

Total for 6 items:

\$40.45

\$40.45 GST INCLUDED IN TOTAL \$0.00

Coles VIC AU 15/07/25 15:22 35835065 N56204 **** 7640 CUSTOMER ACC **PURCHASE** AUD\$ 40.45 RRN 000040328000 (08) ACCEPT WITH SIG

> Scanned Card NO: 279*****9910 * = Specials % = Taxable items

**************** Total Savings Total Savings \$13.50

Total Savings include any Promotional and Loyalty Discounts. Flybuys points as of yesterday:



MCGUIGAN Black Label Red Blend 750mL for only

************* XXXX ULTRA Bottles (6x330mi.) for only

KIRIN HYOKETSU Lenion Cans (10x330mL) for only

22/07/25

oket Omel son only be reduced for one ok. Not excellable so under 189, North WA

LIQUORLAND Valid until

Store: 562 - CS DAYLESFORD Store Manager: Naome 03 5325 7200 Phone:

Served By: Kathy Register:

002 Receipt: 5362 23/07/2025

Date: Time: 11:22 Description

*%THANKYOU HAND & BODY 1LITRE 8.97 4.00 3.70 QUEEN VICTORIA TEA E SOPACK MINOR FIGURES BARIST TLITRE * MOCCONA INSTANT MED 200GRAM 16.50 SIMPLY COFFEE BEANS 1KG 18.00 8.00 *%PINE O CLEEN SCENTSA 100PACK COLES RAW SUGAR 1KG 1.80

\$60.97 Total for 7 items:

\$60.97 GST INCLUDED IN TOTAL \$1.54

VIC AU Coles 35835065 23/07/25 11:22 N56202 **** 7640 CUSTOMER ACC **PURCHASE** AUD\$ 60.97 (08) ACCEPT WITH SIG RRN 000020536200

> Scanned Card NO: 279*****9910 * = Specials % = Taxable items

************ Total Savings *******

\$19.58

Total Savings include any Promotional and Loyalty Discounts. points as of yesterday:

Flybuys





You have earned 2 entries Includes 1 bonus entries

Compatition ends 02/09/25. Limits and exclusions apply, see coles.com.au/shop-scan-win for full I and Cs.

TINNIES PALE ALE Cans (4x375mL) for only

SISTER'S RUN SHIRAZ (750mL) for only

MR FINCH APPLE CIDER Cans (10x375mL) for only

PU038476 -\$67.92

Goods Receipt No. 003046

Coles Supermarkets Australia Pty Ltd

Tax Invoice ABN: 45 004 189 708

Store: 562 - CS DAYLESFORD Store Manager: Naome
Phone: 03 5325 7200
Served By: Assisted Checkout
Register: 115 Re
Date: 30/07/2025 Ti

Date:

Receipt: 8900 Time: 13:02 30/07/2025

Description	\$
PREPACK CARROTS 1KG * YUMIS DIP AVOCADO 200GRAM * YUMIS CAPSICUM DIP 200GRAM	2.60 3.50
* YUMIS DIP HOMM PESTO 200GRAM	
CULES DAIRY CHEESE B 125GRAM	2.70
COLES DAIRY CHEESE C 125GRAM	2.70
COLES DUTCH GOUDA 265GRAM	5 50
COLES FINEST CHEDDAR 200GRAM	4.80
STRAWBERRIES 250GRAM % COLES WATER CRACKERS 125GRAM	4.90
% COLES WAFER CRACKERS 100GRAM	
% COLES WATER CRAC 125GRAM	
% COLES RICE CRACKEDS LODGONA	0.95 1.00
% COLES RICE CRACKERS 100GRAM COLES WHITE RICE 2 FOR \$1.60 CONTINENTAL CUCUMBER 1EACH	1.00
COLES WHITE RICE 2 FOR \$1.60	-\$0.40
CONTINENTAL CUCUMBER 1EACH	5.80
4 9 04.30 EACH	
BLUEBERRIES 125GRAM % CLS MIN BLBRI MUFFIN 315GRAM	5.00
Z II S II CUME MIE OFF OFFI	4.50
% CLS MINI CUPCAKES 240GRAM	4.50
% COLES CORN CHIPS 175GRAM	6.90
A LUBS SEA SALI BUGRAM	2.20 3.50
Sub Total:	#71 ED
TEAM DISCOUNT **** **** *260 2	- 3.58
Total for 22 items:	\$67.92
EFT THE LIBERT THE	\$67.92
GST INCLUDED IN TOTAL	\$2.33

Coles 30/07/25 13:01 ***** 7475

VIC AU 35835065 N562B5 CUSTOMER ACC PURCHASE AUD\$ 67.92 RRN 001150890000 (08)ACCEPT WITH SIG

> * = Specials % = Taxable items

Total Savings

Total Savings include any Promotional and Loyalty Discounts.

Sign up now at flybuys.com.au



13007250562115890000





Find your fuel dockets in the Flybuys app Receive 4c off per litre of Shall fool

Store: 562 - CS DAYLESFORD Store Manager: Naome 03 5325 7200 Phone:

Served By: Assisted Checkout

Receipt: 5519 113 Register: 09/07/2025 Time: 09:15 Date:

Description

*** DUPLICATE ***

COLES LITE RF MILK 2LITRE

3.00

Total for 1 item:

\$3.00

GST INCLUDED IN TOTAL

\$3.00 \$0.00

Coles 09/07/25 09:14 VIC AU 35835065

N562B3 CUSTOMER ACC

**** 6960 **PURCHASE** RRN 001130551900

AUD\$ 3,00 (08) ACCEPT WITH SIG

% = Taxable items

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10907250562113551900

MCGUIGAN Black Label Red Blend 750mL for only

XXXX ULTRA Bottles (6x330mL) for only

KIRIN HYOKETSU Lemon Cans (10x330mL) for only

\$6

\$45

LIQUORLAND

22/07/25

Coles Supermarkets Australia Pty Ltd Tax Invoice ABN: 45 004 189 708

Store: 562 - CS DAYLESFORD Store Manager: Naome Phone: 03 5325 7200

Phone: Served By: Assisted Checkout

Receipt: 1603 Register: 113 Time: 21/07/2025 Date:

Description

\$ 3.00

COLES LITE RF MILK 2LITRE

\$3.00

Total for 1 item:

GST INCLUDED IN TOTAL

\$3.00 \$0.00

Coles 21/07/25 09:41 **** 6960 **PURCHASE**

RRN 001130160300

VIC AU 35835065 N562B3 CUSTOMER ACC AUD\$ 3.00 (08) ACCEPT WITH SIG

% = Taxable items

Sign up now at flybuys.com.au



12107250562113160300

TINNIES PALE ALE Cans (4x375mL) for only SISTER'S RUN SHIRAZ (750mL) for only

MR FINCH
APPLE CIDER Cans
(10x375mL) for only

\$C

LIQUORLAND

First Choice

Phone: Served By: Register: Date:

Assisted Checkout 113 R

04/07/2025

Store:

1

S 5325

DAYLESFORD

Manager:

VINTAGE CELLARS



D 25

LIQUORLAND First Choice

KIRIN HYOKETSU



Ś ign up Н now at flybuys.com Taxable

Coles 04/07/25 11:16 ***** 6960 PURCHASE RRN 001130315900 VTC_AU 35835065 (08)ACCEPT WITH CUSTOMER AUD\$ 9

INCLUDED IN TOTAL

Total

for 3 items: VITASOY SOY MILKY I % ARNOTTS BISCUITS TI 2 @ \$3.30 EACH 1LITRE 250GRAM

88 88 8

ON 608

Receipt: Time:

Description

Coles Supermarkets Tax Invoice ABN: Australia Pty 45 004 189 708 Ltd

Store: 562 - CS DAYLESFORD Store Manager: Naome Phone: 03 5325 7200 Served By: HRYAN

Register: 003 Receipt: 2711 13:35 28/07/2025 Time: Date:

\$ Description 3.00 COLES LITE RF MILK ZLITRE % COLES ULTRA BIODEGRA 100PACK 4.45 2.00 3.50 COLES ORGANIC SOY MI 1LITRE

% DINNER PLATES 50PACK *%STRATEN SMALL CUPS 50PACK 3 @ \$4.16 EACH

Total for 7 items: \$25.43

\$25.43 GST INCLUDED IN TOTAL \$1.86

VIC AU Coles 28/07/25 13:35 35835065 N56203 **** 6960 CUSTOMER ACC AUD\$ 25.43 PURCHASE (08) ACCEPT WITH SIG RRN 000030271100

Coles Supermarkets Australia Pty Ltd Tax Invoice ABN: 45 004 189 708

Store: 562 - CS DAYLESFORD Store Manager: Naome Phone: 03 5325 7200

Served By: Assisted Checkout Register: 114 Date: 29/07/2025

Time: Description \$

Receipt: 9537

\$0.36

% BAMBOO SKEWERS 250PACK 4.00

Total for 1 item: \$4.00 \$4.00 GST INCLUDED IN TOTAL

Coles VIC AU 29/07/25 14:27 35835065 N562B4 CUSTOMER ACC AUD\$ 4.00 **** 6960 **PURCHASE** RRN 001140953700 (08) ACCEPT WITH SIG

% = Taxable items

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TINNIES
PALE ALE Cans
(4×375mL) for only SISTER'S RUN SHIRAZ (750mL) for only

MR FINCH APPLE CIDER Cans (10x375mL) for only

First Choice LIQUORLAND

Store:

Marrager: Naome

562 - CS DAYLESFORD

Phone: Served By:

03 5325 7200 : Aart1 005 30/07/2025

Receipt:

2890 13:01

Register: Date:

Description

05/08/25





ntal Savings Total Savings include any Promotional and Loyalty Discounts.

0

VULYS

. COM

* = Specials = Taxable items

30/07/25 13:01 ***** 6960 PURCHASE KRN 000050289000 Coles >S 35835065 VIC AU 0USTOMER ACC CUSTOMER ACC AUD\$ 4,80 (08)ACCEPT WITH SIG

GST INCLUDED IN TOTAL

*%MICRO SOFT REFILE [otal for 1 item: 3PACK

12.48

\$4.80 \$4.80 **40.44** 8

les Tax s Supermarkets of K Invoice ABN: Australia Pty Ltd 45 ()04 189 708