



NZ Fuel Cards Limited
PO Box 1136 Nelson 7040

All enquiries:
Phone: 0800 111 391
Email: office@nzfuelcards.co.nz
GST Reg No: 75-364-512

TAX INVOICE FOR

Company Name
PO Box 123
Town 1234

Invoice Date: 31 October 2023
Period Ending: 31 October 2023
Invoice Number: F123456
Customer Number: 1234

CURRENT CHARGES:

Transactions:	\$8,437.62
Other Charges:	\$0.00
<hr/>	
Subtotal excl GST:	\$8,437.62
GST:	\$1,265.66
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TOTAL incl GST:	\$9,703.28

The amount of \$9,703.28 will be direct debited from your nominated bank account on Friday, 10 November 2023

Our current Trade Terms took effect from 01/12/2021. Please view or download them here: <https://nzfuelcards.co.nz/terms>

Company Name

Account Summary by Cost Centre and Rego

Cost Centre	Net	GST	Gross
AUCKLAND	\$3,520.07	\$528.02	\$4,048.09
Driver/Rego 1	\$388.21	\$58.23	\$446.44
Driver/Rego 2	\$424.30	\$63.65	\$487.95
Driver/Rego 3	\$704.78	\$105.72	\$810.50
Driver/Rego 4	\$491.85	\$73.79	\$565.64
Driver/Rego 5	\$593.43	\$89.01	\$682.44
Driver/Rego 6	\$324.26	\$48.63	\$372.89
Driver/Rego 7	\$0.00	\$0.00	\$0.00
Driver/Rego 8	\$593.24	\$88.99	\$682.23
CHCH	\$1,017.29	\$152.59	\$1,169.88
Driver/Rego 9	\$467.82	\$70.18	\$538.00
Driver/Rego 10	\$341.96	\$51.29	\$393.25
Driver/Rego 11	\$88.10	\$13.21	\$101.31
Driver/Rego 11	\$119.41	\$17.91	\$137.32
HAMILTON	\$1,526.08	\$228.89	\$1,754.97
Driver/Rego 12	\$260.86	\$39.12	\$299.98
Driver/Rego 13	\$346.57	\$51.98	\$398.55
Driver/Rego 14	\$918.65	\$137.79	\$1,056.44
INVCGL	\$1,186.68	\$178.01	\$1,364.69
Driver/Rego 15	\$230.80	\$34.62	\$265.42
Driver/Rego 16	\$955.88	\$143.39	\$1,099.27
Wanganui	\$1,187.50	\$178.15	\$1,365.65
Driver/Rego 17	\$121.94	\$18.29	\$140.23
Driver/Rego 18	\$194.46	\$29.18	\$223.64
Driver/Rego 19	\$0.00	\$0.00	\$0.00
Driver/Rego 20	\$871.10	\$130.68	\$1,001.78
Total	\$8,437.62	\$1,265.66	\$9,703.28

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST	
Cost Centre: AUCKLAND							Cost Centre Total	1,749.81			\$4,359.14	\$311.05	\$4,048.09	\$528.02

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST	
Cost Centre: AUCKLAND							Cost Centre Total	1,749.81			\$4,359.14	\$311.05	\$4,048.09	\$528.02
Cost Centre: AUCKLAND														
Driver/Rego 1						Rego/Driver Total	184.40			\$468.57	\$22.13	\$446.44	\$58.23	
3 Oct 23 14:42	011552	46342	****-****-0603-4975	ZB (ROP)	Z Waikaraka, Onehunga, Au	Diesel	66.92	\$2.5690	\$2.4791	\$171.92	\$6.02	\$165.90	\$21.64	
12 Oct 23 06:46	013572	47066	****-****-1332-1156	Mobil (OP)	Mobil Lincoln Rd	Diesel Efficient	61.91	\$2.4990	\$2.3689	\$154.71	\$8.05	\$146.66	\$19.13	
29 Oct 23 09:57	013634	47811	****-****-0603-4975	ZB (ROP)	Challenge Swanson, Auckla	Diesel	55.57	\$2.4992	\$2.4091	\$138.88	\$5.00	\$133.88	\$17.46	

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST	
Cost Centre: AUCKLAND							Cost Centre Total	1,749.81		\$4,359.14	\$311.05	\$4,048.09	\$528.02	
Cost Centre: AUCKLAND														
Driver/Rego 2							Rego/Driver Total	213.29			\$536.65	\$48.70	\$487.95	\$63.65
4 Oct 23 14:21	011633	329125	****-****-0416-9682	ZB (ROP)	Z Truck Stop Harris Rd, East	Diesel	49.75	\$2.4790	\$2.2640	\$123.33	\$10.70	\$112.63	\$14.69	
10 Oct 23 10:59	012238	239534	****-****-0416-9682	ZB (ROP)	Z Truck Stop Harris Rd, East	Diesel	49.06	\$2.4790	\$2.1941	\$121.62	\$13.98	\$107.64	\$14.04	
13 Oct 23 16:09	011692	239934	****-****-0416-9682	ZB (ROP)	Z Truck Stop Sylvia Park, Mt	Diesel	53.28	\$2.4840	\$2.1940	\$132.35	\$15.45	\$116.90	\$15.25	
26 Oct 23 09:00	002432	240351	****-****-0416-9682	ZB (ROP)	Z Wiri Station Rd, Manukau,	Diesel	54.77	\$2.4992	\$2.4091	\$136.88	\$4.93	\$131.95	\$17.21	
26 Oct 23 15:32	007220	240414	****-****-0416-9682	ZB (ROP)	Z Waikaraka, Onehunga, Au	91 Unleaded	6.43	\$3.0187	\$2.9291	\$19.41	\$0.58	\$18.83	\$2.46	

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST	
Cost Centre: AUCKLAND							Cost Centre Total	1,749.81		\$4,359.14	\$311.05	\$4,048.09	\$528.02	
Cost Centre: AUCKLAND														
Driver/Rego 3							Rego/Driver Total	351.09			\$893.00	\$82.50	\$810.50	\$105.72
6 Oct 23 08:41	027870	141649	****-****-0315-8520	ZB (ROP)	Caltex Truck Stop Onehung	Diesel	111.75	\$2.5539	\$2.2640	\$285.40	\$32.40	\$253.00	\$33.00	
17 Oct 23 17:12	007719	142207	****-****-0315-8520	ZB (ROP)	Z Highbrook, East Tamaki, A	91 Unleaded	21.52	\$2.9995	\$2.9096	\$64.55	\$1.93	\$62.62	\$8.17	
17 Oct 23 17:16	021158	142207	****-****-0315-8520	ZB (ROP)	Z Truck Stop Highbrook, Eas	Diesel	104.07	\$2.4790	\$2.1440	\$257.99	\$34.87	\$223.12	\$29.10	
25 Oct 23 16:11	000778	142790	****-****-0315-8520	ZB (ROP)	Caltex Clark Street	Diesel	113.75	\$2.4791	\$2.3891	\$282.00	\$10.24	\$271.76	\$35.45	

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST	
Cost Centre: AUCKLAND							Cost Centre Total	1,749.81		\$4,359.14	\$311.05	\$4,048.09	\$528.02	
Cost Centre: AUCKLAND														
Driver/Rego 4							Rego/Driver Total	235.81			\$588.40	\$22.76	\$565.64	\$73.79
3 Oct 23 13:52	007749	147970	****-****-0666-1124	ZB (ROP)	Z Highbrook, East Tamaki, A	Diesel	39.62	\$2.5290	\$2.4391	\$100.20	\$3.56	\$96.64	\$12.61	
9 Oct 23 07:16	006910	148391	****-****-0666-1124	ZB (ROP)	Z Otahuhu, Auckland	Diesel	39.57	\$2.5390	\$2.4490	\$100.47	\$3.56	\$96.91	\$12.64	
13 Oct 23 11:53	018876	148781	****-****-0666-1124	ZB (ROP)	Z Roscommon Rd, Wiri, Auc	Diesel	40.38	\$2.4891	\$2.3991	\$100.51	\$3.64	\$96.87	\$12.64	
18 Oct 23 07:26	006836	149130	****-****-0666-1124	ZB (ROP)	Z Highbrook, East Tamaki, A	Diesel	50.54	\$2.4790	\$2.3889	\$125.29	\$4.55	\$120.74	\$15.75	
24 Oct 23 17:00	009084	149742	****-****-0666-1124	ZB (ROP)	Z Highbrook, East Tamaki, A	Diesel	41.35	\$2.4193	\$2.3292	\$100.04	\$3.73	\$96.31	\$12.56	
28 Oct 23 10:44	009638	150101	****-****-0666-1124	ZB (ROP)	Z Hunters Corner, Papatoeto	Diesel	24.35	\$2.4789	\$2.3891	\$60.36	\$2.19	\$58.17	\$7.59	

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST	
Cost Centre: AUCKLAND							Cost Centre Total	1,749.81		\$4,359.14	\$311.05	\$4,048.09	\$528.02	
Cost Centre: AUCKLAND														
Driver/Rego 5							Rego/Driver Total	305.22			\$750.39	\$67.95	\$682.44	\$89.01
3 Oct 23 08:30	018603	84935	****-****-0513-7001	ZB (ROP)	Z Truck Stop Highbrook, Eas	Diesel	52.98	\$2.5391	\$2.2641	\$134.52	\$14.57	\$119.95	\$15.65	
8 Oct 23 18:33	004389	85676	****-****-0513-7001	ZB (ROP)	Z Te Irirangi Dr, Otara, Auckl	Diesel	61.47	\$2.4290	\$2.3389	\$149.31	\$5.54	\$143.77	\$18.75	
11 Oct 23 10:46	023743	86220	****-****-0513-7001	ZB (ROP)	Caltex Truck Stop Dargaville	Diesel	42.87	\$2.4290	\$2.0790	\$104.13	\$15.00	\$89.13	\$11.63	
16 Oct 23 14:39	020858	86819	****-****-0513-7001	ZB (ROP)	Z Truck Stop Highbrook, Eas	Diesel	48.10	\$2.4790	\$2.1940	\$119.24	\$13.71	\$105.53	\$13.76	
19 Oct 23 15:43	019301	87359	****-****-0513-7001	ZB (ROP)	Z Truck Stop Waipapa	Diesel	43.08	\$2.3192	\$2.0291	\$99.91	\$12.50	\$87.41	\$11.40	
27 Oct 23 10:55	004672	88282	****-****-0513-7001	ZB (ROP)	Z Ti Rakau Dr, East Tamaki,	Diesel	56.72	\$2.4991	\$2.4092	\$141.75	\$5.10	\$136.65	\$17.82	

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST	
Cost Centre: AUCKLAND							Cost Centre Total	1,749.81		\$4,359.14	\$311.05	\$4,048.09	\$528.02	
Cost Centre: AUCKLAND														
Driver/Rego 6							Rego/Driver Total	162.87			\$398.20	\$25.31	\$372.89	\$48.63
1 Oct 23 14:49	000486	18509	****-****-0591-2742	ZB (ROP)	Caltex Bridge Street, Opotiki	Diesel	41.27	\$2.3591	\$2.2690	\$97.36	\$3.72	\$93.64	\$12.21	
9 Oct 23 11:45	012107	19736	****-****-0591-2742	ZB (ROP)	Z Truck Stop Harris Rd, East	Diesel	60.72	\$2.4789	\$2.2640	\$150.52	\$13.05	\$137.47	\$17.93	
24 Oct 23 17:02	013061	19888	****-****-0591-2742	ZB (ROP)	Z Highbrook, East Tamaki, A	Diesel	60.88	\$2.4189	\$2.3288	\$147.26	\$5.48	\$141.78	\$18.49	

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Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST
Cost Centre: AUCKLAND						Cost Centre Total	1,749.81			\$4,359.14	\$311.05	\$4,048.09	\$528.02
Cost Centre: AUCKLAND													
Driver/Rego 7						Rego/Driver Total	0.00			\$1.53	\$1.53	\$0.00	\$0.00

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST
Cost Centre: AUCKLAND						Cost Centre Total	1,749.81			\$4,359.14	\$311.05	\$4,048.09	\$528.02
Cost Centre: AUCKLAND													
Driver/Rego 8						Rego/Driver Total	297.13			\$722.40	\$40.17	\$682.23	\$88.99
5 Oct 23 14:40	070039	46463	****-****-1229-8827	Mobil (OP)	Mobil Wiri Station	Diesel Efficient	66.57	\$2.4990	\$2.3690	\$166.36	\$8.65	\$157.71	\$20.57
12 Oct 23 06:35	005662	47148	****-****-1229-8827	Mobil (OP)	Mobil Epsom	Synergy Diesel\Extra Diesel	63.98	\$2.4770	\$2.3470	\$158.48	\$8.32	\$150.16	\$19.59
17 Oct 23 20:07	004934	47823	****-****-1229-8827	Mobil (OP)	Mobil Epsom	Synergy Diesel\Extra Diesel	60.80	\$2.3870	\$2.2570	\$145.13	\$7.91	\$137.22	\$17.90
20 Oct 23 12:31	010107	48294	****-****-1229-8827	Mobil (OP)	Mobil Epsom	Synergy Diesel\Extra Diesel	39.81	\$2.3271	\$2.1970	\$92.64	\$5.18	\$87.46	\$11.41
26 Oct 23 10:02	023458	49060	****-****-1229-8827	Mobil (OP)	Mobil Smales Rd	Diesel Efficient	65.97	\$2.3990	\$2.2689	\$158.26	\$8.58	\$149.68	\$19.52

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST
Cost Centre: CHCH						Cost Centre Total	512.14			\$1,247.18	\$77.30	\$1,169.88	\$152.59

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST
Cost Centre: CHCH						Cost Centre Total	512.14			\$1,247.18	\$77.30	\$1,169.88	\$152.59
Cost Centre: CHCH													
Driver/Rego 9						Rego/Driver Total	258.41			\$574.66	\$36.66	\$538.00	\$70.18
2 Oct 23 11:50	044610	104588	****-****-1245-1095	Mobil (OP)	NPD Hornby	Diesel	66.47	\$2.1562	\$2.0261	\$143.32	\$8.65	\$134.67	\$17.57
7 Oct 23 14:54	026603	105144	****-****-1245-1095	Mobil (OP)	Mobil Wigram	Diesel Efficient	55.28	\$2.3490	\$2.2190	\$129.85	\$7.18	\$122.67	\$16.00
13 Oct 23 16:49	046937	105851	****-****-1245-1095	Mobil (OP)	NPD Hornby	Diesel	66.83	\$2.1260	\$1.9960	\$142.08	\$8.69	\$133.39	\$17.40
25 Oct 23 12:07	010119	106555	****-****-1245-1095	Mobil (OP)	Mobil Wigram	Diesel Efficient	69.83	\$2.2390	\$2.1090	\$156.35	\$9.08	\$147.27	\$19.21

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST
Cost Centre: CHCH						Cost Centre Total	512.14			\$1,247.18	\$77.30	\$1,169.88	\$152.59
Cost Centre: CHCH													
Driver/Rego 10						Rego/Driver Total	141.84			\$413.21	\$19.96	\$393.25	\$51.29
4 Oct 23 08:00	021545		****-****-1251-2854	Mobil (OP)	MOBIL ST MARTINS	Synergy Extra Unleaded	47.12	\$3.0291	\$2.8992	\$142.73	\$6.12	\$136.61	\$17.82
5 Oct 23 13:12	006002		****-****-1251-2854	Mobil (OP)	MOBIL WASHDYKE	Synergy Extra Unleaded	49.30	\$2.8491	\$2.7191	\$140.46	\$6.41	\$134.05	\$17.48
30 Oct 23 11:49	018136		****-****-1251-2854	Mobil (OP)	Mobil Wigram	Synergy Extra Unleaded	45.42	\$2.8289	\$2.6989	\$128.49	\$5.90	\$122.59	\$15.99

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST
Cost Centre: CHCH						Cost Centre Total	512.14			\$1,247.18	\$77.30	\$1,169.88	\$152.59
Cost Centre: CHCH													
Driver/Rego 11						Rego/Driver Total	50.00			\$110.87	\$9.56	\$101.31	\$13.21
4 Oct 23 13:53	112744	98490	****-****-1259-2005	Mobil (OP)	NPD Hornby	Diesel	50.00	\$2.1562	\$2.0262	\$107.81	\$6.50	\$101.31	\$13.21

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST
Cost Centre: CHCH						Cost Centre Total	512.14			\$1,247.18	\$77.30	\$1,169.88	\$152.59
Cost Centre: CHCH													
Driver/Rego 12						Rego/Driver Total	61.89			\$148.44	\$11.12	\$137.32	\$17.91
9 Oct 23 16:30	020879		****-****-1312-7868	Mobil (OP)	Mobil Wigram	Diesel Efficient	10.79	\$2.3494	\$2.2191	\$25.35	\$1.41	\$23.94	\$3.12
10 Oct 23 11:30	021012		****-****-1312-7868	Mobil (OP)	Mobil Wigram	Diesel Efficient	51.10	\$2.3489	\$2.2188	\$120.03	\$6.65	\$113.38	\$14.79

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST	
Cost Centre: HAMILTON							Cost Centre Total	766.84			\$1,845.92	\$90.95	\$1,754.97	\$228.89

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST	
Cost Centre: HAMILTON						Cost Centre Total	766.84			\$1,845.92	\$90.95	\$1,754.97	\$228.89	
Cost Centre: HAMILTON						Driver/Rego 13	Rego/Driver Total	137.53			\$313.89	\$13.91	\$299.98	\$39.12
9 Oct 23 14:24	033961	55125	****-****-0451-5967	ZB (ROP)	Z Hewletts Rd, Mt Maungan	Diesel	44.36	\$2.3390	\$2.2490	\$103.76	\$4.00	\$99.76	\$13.01	
17 Oct 23 10:39	005825	55518	****-****-0451-5967	ZB (ROP)	Z Rotokauri, Hamilton	Diesel	42.57	\$2.2389	\$2.1488	\$95.31	\$3.83	\$91.48	\$11.93	
20 Oct 23 14:39	006218	56048	****-****-0451-5967	ZB (ROP)	Z Rotokauri, Hamilton	Diesel	50.60	\$2.2389	\$2.1489	\$113.29	\$4.55	\$108.74	\$14.18	

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST
Cost Centre: HAMILTON						Cost Centre Total	766.84			\$1,845.92	\$90.95	\$1,754.97	\$228.89
Cost Centre: HAMILTON													
Driver/Rego 14						Rego/Driver Total	165.90			\$416.54	\$17.99	\$398.55	\$51.98
3 Oct 23 11:15	028681		****-****-0461-0982	ZB (ROP)	Z Harris Rd, East Tamaki, A	Diesel	50.14	\$2.4791	\$2.3891	\$124.30	\$4.51	\$119.79	\$15.62
18 Oct 23 15:16	006804		****-****-0461-0982	ZB (ROP)	Caltex Newmarket	Diesel	55.77	\$2.4970	\$2.4070	\$139.26	\$5.02	\$134.24	\$17.51
29 Oct 23 16:05	059753		****-****-0461-0982	ZB (ROP)	Z Sandringham, Auckland	Diesel	59.99	\$2.4991	\$2.4091	\$149.92	\$5.40	\$144.52	\$18.85

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST	
Cost Centre: HAMILTON							Cost Centre Total	766.84		\$1,845.92	\$90.95	\$1,754.97	\$228.89	
Cost Centre: HAMILTON							Driver/Rego 15	Rego/Driver Total	463.41		\$1,115.49	\$59.05	\$1,056.44	\$137.79
2 Oct 23 16:16	010961	7	****-****-0475-5068	ZB (ROP)	Z Huntly	Diesel	57.69	\$2.4592	\$2.3692	\$141.87	\$5.19	\$136.68	\$17.83	
5 Oct 23 16:44	001647	7	****-****-0475-5068	ZB (ROP)	Caltex Moores Service Stati	Diesel	58.57	\$2.4970	\$2.4070	\$146.25	\$5.27	\$140.98	\$18.39	
8 Oct 23 12:06	003196	7	****-****-0475-5068	ZB (ROP)	Caltex Tauriko, Tauranga	Diesel	55.04	\$2.4693	\$2.3794	\$135.91	\$4.95	\$130.96	\$17.08	
11 Oct 23 10:45	023742	7	****-****-0475-5068	ZB (ROP)	Caltex Truck Stop Dargaville	Diesel	60.81	\$2.4290	\$2.0790	\$147.71	\$21.29	\$126.42	\$16.49	
16 Oct 23 10:42	014760	7	****-****-0475-5068	ZB (ROP)	Z Hautapu, Cambridge	Diesel	51.18	\$2.3992	\$2.3091	\$122.79	\$4.61	\$118.18	\$15.41	
19 Oct 23 14:00	009925	7	****-****-0475-5068	ZB (ROP)	Z Rotokauri, Hamilton	Diesel	61.35	\$2.2390	\$2.1490	\$137.36	\$5.52	\$131.84	\$17.20	
21 Oct 23 21:36	008361	7	****-****-0475-5068	ZB (ROP)	Z Huntly	Diesel	61.30	\$2.3992	\$2.3092	\$147.07	\$5.52	\$141.55	\$18.46	
28 Oct 23 15:26	006132		****-****-0475-5068	ZB (ROP)	Z Frankton, Hamilton	Diesel	57.47	\$2.3491	\$2.2592	\$135.00	\$5.17	\$129.83	\$16.93	

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST
Cost Centre: INVCGL						Cost Centre Total	620.79			\$1,430.17	\$65.48	\$1,364.69	\$178.01

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST	
Cost Centre: INVCGL							Cost Centre Total	620.79			\$1,430.17	\$65.48	\$1,364.69	\$178.01
Cost Centre: INVCGL														
Driver/Rego 16							Rego/Driver Total	124.95			\$284.74	\$19.32	\$265.42	\$34.62
6 Oct 23 15:37	008672	93399	****-****-1229-8843	Mobil (OP)	Allied Invercargill	Diesel	47.16	\$2.1790	\$2.0489	\$102.76	\$6.14	\$96.62	\$12.60	
6 Oct 23 15:41	008674	516	****-****-1229-8843	Mobil (OP)	Allied Invercargill	Unleaded 91	23.00	\$2.7791	\$2.6489	\$63.92	\$2.99	\$60.93	\$7.95	
20 Oct 23 11:53	010024	93911	****-****-1229-8843	Mobil (OP)	Allied Invercargill	Diesel	54.79	\$2.0989	\$1.9689	\$115.00	\$7.13	\$107.87	\$14.07	

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST	
Cost Centre: INVCGL						Cost Centre Total	620.79			\$1,430.17	\$65.48	\$1,364.69	\$178.01	
Cost Centre: INVCGL						Driver/Rego 17	Rego/Driver Total	495.84			\$1,145.43	\$46.16	\$1,099.27	\$143.39
3 Oct 23 13:23	004175		****-****-0460-7608	ZB (ROP)	Z Oamaru	Diesel	52.53	\$2.3489	\$2.2588	\$123.39	\$4.73	\$118.66	\$15.48	
6 Oct 23 09:20	002750		****-****-0460-7608	ZB (ROP)	Z Palmerston	Diesel	45.61	\$2.3692	\$2.2792	\$108.06	\$4.10	\$103.96	\$13.56	
9 Oct 23 08:26	002522		****-****-0460-7608	ZB (ROP)	Z Palmerston	Diesel	52.81	\$2.3588	\$2.2689	\$124.57	\$4.75	\$119.82	\$15.63	
10 Oct 23 14:46	002637		****-****-0460-7608	ZB (ROP)	Z Palmerston	Diesel	51.95	\$2.3488	\$2.2589	\$122.02	\$4.67	\$117.35	\$15.31	
16 Oct 23 15:14	004646		****-****-0460-7608	ZB (ROP)	Z Oamaru	Diesel	65.49	\$2.2891	\$2.1990	\$149.91	\$5.90	\$144.01	\$18.78	
19 Oct 23 08:42	007932		****-****-0460-7608	ZB (ROP)	Z Dee Street, Invercargill	Diesel	45.40	\$2.2390	\$2.1490	\$101.65	\$4.09	\$97.56	\$12.73	
20 Oct 23 11:02	001851		****-****-0460-7608	ZB (ROP)	Z Oamaru	Diesel	41.42	\$2.2890	\$2.1990	\$94.81	\$3.73	\$91.08	\$11.88	
24 Oct 23 09:52	002574		****-****-0460-7608	ZB (ROP)	Z Balclutha	Diesel	49.90	\$2.3291	\$2.2391	\$116.22	\$4.49	\$111.73	\$14.57	
26 Oct 23 07:55	005118		****-****-0460-7608	ZB (ROP)	Z Palmerston	Diesel	38.89	\$2.3088	\$2.2188	\$89.79	\$3.50	\$86.29	\$11.26	
27 Oct 23 10:42	004815		****-****-0460-7608	ZB (ROP)	Z Caroline Bay, Timaru	Diesel	51.84	\$2.1890	\$2.0989	\$113.48	\$4.67	\$108.81	\$14.19	

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST	
Cost Centre: WANGANUI							Cost Centre Total	588.99			\$1,443.64	\$77.99	\$1,365.65	\$178.15

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST
Cost Centre: WANGANUI						Cost Centre Total	588.99			\$1,443.64	\$77.99	\$1,365.65	\$178.15
Cost Centre: Wanganui													
Driver/Rego 18						Rego/Driver Total	60.03			\$151.09	\$10.86	\$140.23	\$18.29
6 Oct 23 09:04	033891	5589	****-****-1384-5675	Mobil (OP)	Mobil Wanganui	Synergy Diesel\Extra Diesel	60.03	\$2.4659	\$2.3360	\$148.03	\$7.80	\$140.23	\$18.29

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST
Cost Centre: WANGANUI						Cost Centre Total	588.99			\$1,443.64	\$77.99	\$1,365.65	\$178.15
Cost Centre: Wanganui													
Driver/Rego 19						Rego/Driver Total	98.66			\$236.93	\$13.29	\$223.64	\$29.18
9 Oct 23 18:40	005554	17323	****-****-1345-4742	Mobil (OP)	Mobil Bulls	Diesel Efficient	46.87	\$2.3390	\$2.2090	\$109.63	\$6.09	\$103.54	\$13.51
23 Oct 23 12:27	006640	17800	****-****-0623-2116	ZB (ROPL)	Z London St, Wanganui	Diesel	51.79	\$2.3989	\$2.3189	\$124.24	\$4.14	\$120.10	\$15.67

Company Name

Date Time	Trans Number	Odo	Card Number	Supplier	Site	Product	Litres	Retail Price	Invoice Price	Retail Total	Discount Total	Total (incl GST)	GST
Cost Centre: WANGANUI						Cost Centre Total	588.99			\$1,443.64	\$77.99	\$1,365.65	\$178.15
Cost Centre: WANGANUI													
Driver/Rego 20						Rego/Driver Total	430.30			\$1,055.62	\$53.84	\$1,001.78	\$130.68
2 Oct 23 14:54	010193		****-****-0315-7787	ZB (ROP)	Z London St, Wanganui	Diesel	65.18	\$2.4989	\$2.4089	\$162.88	\$5.87	\$157.01	\$20.48
8 Oct 23 15:23	000796		****-****-0315-7787	ZB (ROP)	Caltex Whanganui North	Diesel	63.88	\$2.4970	\$2.4070	\$159.51	\$5.75	\$153.76	\$20.06
11 Oct 23 08:37	002202		****-****-1229-8785	Mobil (OP)	Mobil Turakina	Synergy Diesel\Extra Diesel	62.23	\$2.4589	\$2.3289	\$153.02	\$8.09	\$144.93	\$18.90
12 Oct 23 13:58	006221		****-****-1229-8785	Mobil (OP)	Mobil Otaki	Diesel Efficient	53.34	\$2.5990	\$2.4691	\$138.63	\$6.93	\$131.70	\$17.18
17 Oct 23 14:21	030077		****-****-1229-8785	Mobil (OP)	MOBIL STORTFORD LODG	Diesel Efficient	62.72	\$2.3689	\$2.2389	\$148.58	\$8.16	\$140.42	\$18.32
20 Oct 23 14:09	001853		****-****-1229-8785	Mobil (OP)	Mobil Wanganui	Synergy Diesel\Extra Diesel	63.86	\$2.3760	\$2.2459	\$151.73	\$8.30	\$143.43	\$18.71
25 Oct 23 15:05	022516		****-****-1229-8785	Mobil (OP)	Mobil Bulls	Diesel Efficient	59.09	\$2.3390	\$2.2090	\$138.21	\$7.68	\$130.53	\$17.03

Fuel Summary by Supplier:

	Current Invoice				Rolling 12 Month Summary				
	Quantity	Retail	Discount	Total	Quantity	Retail	Discount	Total	
Mobil (OP)									
Diesel	1,239.43	\$2,905.96	\$161.17	\$2,744.79	12,556.68	\$27,173.14	\$1,546.46	\$25,626.68	
91 Unleaded	164.84	\$475.60	\$21.42	\$454.18	2,030.16	\$5,203.80	\$241.09	\$4,962.71	
Supplier Total	1,404.27	\$3,381.56	\$182.59	\$3,198.97	14,586.84	\$32,376.94	\$1,787.55	\$30,589.39	
ZB (ROP)									
Diesel	2,754.56	\$6,687.33	\$384.57	\$6,302.76	38,191.11	\$85,815.31	\$3,662.71	\$82,152.60	
91 Unleaded	27.95	\$83.96	\$2.51	\$81.45	1,722.82	\$4,507.00	\$139.56	\$4,367.44	
Supplier Total	2,782.51	\$6,771.29	\$387.08	\$6,384.21	39,913.93	\$90,322.31	\$3,802.27	\$86,520.04	
ZB (ROPL)									
Diesel	51.79	\$124.24	\$4.14	\$120.10	1,035.35	\$2,418.70	\$81.56	\$2,337.14	
Supplier Total	51.79	\$124.24	\$4.14	\$120.10	1,035.35	\$2,418.70	\$81.56	\$2,337.14	
Grand Total (incl GST)	4,238.57	\$10,277.09	\$573.81	\$9,703.28	55,536.12	\$125,117.95	\$5,671.38	\$119,446.57	
				Over this period, you saved \$573.81					Over the last 12 months, you saved \$5,671.38