

# Vehicle Report and Invoice

In accordance with tax ruling GSTR 2000/26 your business can use this invoice as a TAX INVOICE without holding individual receipts. To comply with this ruling your business needs a separate card for each vehicle and a regulated policy for making adjustments for expenditure that is of a private or domestic nature. Take care not to claim the GST identified on this invoice where you hold a separate Tax invoice for the same item.



An Australian Company

MOTORCHARGE LIMITED  
 ABN: 33 008 962 132  
 PO BOX 1508  
 OSBORNE PARK WA 6916  
 Ph: 1300 130 062  
 Fax: (08) 9242 2759  
 Lost cards: 1800 800 924

**ACCOUNT No: 123456789 - 5**  
**PERIOD ENDING: 30 APR 01**  
**CUSTOMER SINCE: JANUARY 1998**

**THE PROGRESSIVE COMPANY**  
**1 THE STREET**  
**SOMEWHERE WA 9999**

DID YOU KNOW????? YOU CAN NOW PAY YOUR MOTORCHARGE ACCOUNT WITH YOUR CREDIT CARD OVER THE INTERNET. VISIT OUR WEBSITE ON WWW.MOTORCHARGE.COM.AU FOR DETAILS

Date	Our Ref.	Product	Litres	Odometer	Less GST	GST	Amount
06APR		BALANCE OF LAST INVOICE			1,096.24		1,096.24
		PAYMENT - THANK YOU			1,096.24CR		1,096.24CR
		GOV'T CHARGES			0.66		0.66
8JA890	CAMRY	0243 7550			450.87	44.24	495.11
8JA891	CAMRY	0243 7751			94.19	8.58	102.77
					=====	=====	=====
BALANCE DUE					\$545.72	\$52.82	\$598.54
					=====	=====	=====

Thank you for using Motorcharge. The balance payable as at 14 MAY 2001 will be drawn on 15 MAY 2001 in accordance with your direct debit authority. If you have any queries please contact us before 12 noon on 14 MAY 2001.

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Retain this invoice for your records. The Commissioner of Taxation has ruled that where there are separate cards for each vehicle, the MOTORCHARGE INVOICE is all that is required to be retained to substantiate the above expenditure.

There is a billing administration fee of 1.3% of the payment, which is waived by Motorcharge for accounts paid by cheque, cash, direct debit, direct credit or B-Pay.

**How to Pay**

**WWW**

**WWW:**

1. Visit the website, by clicking on this box.
2. Fill in your credit card details.
3. Submit the form to complete the transaction.

**Phone**

**Phone:**

1. Call Motorcharge Customer Care on:  
**1300 130 062**
2. Quote your credit card number.

**B-Pay**

**B-Pay:**

1. Contact your financial institute to arrange payment from your account.

Quote Biller Code:  
**1305**

Quote Ref. Number:  
**123456789 - 5**

**Post**

**Post:**

1. Print the "PAYMENT DETAILS" (last) page of this invoice.
2. Complete details.
3. Post to:  
**Motorcharge  
PO Box 1508  
Osborne Park  
WA 6916**



Date	Our Ref.	Product	Litres	Odometer	Less GST	GST	Amount
<b>8JA890</b>	<b>CAMRY</b>	<b>CARD NUMBER: 0243 7550</b>			8.36		8.36
04APR	7096	UNLEADED BP NORTH RYDE			45.34	4.53	49.87
				ABN: 12345678901			
04APR	7096	OIL BP NORTH RYDE			11.24	1.12	12.36
				ABN: 12345678901			
06APR	1217	UNLEADED CALTEX NORTH RYDE			56.79	5.68	62.47
				ABN: 12345678901			
09APR	7153	PREMIUM BP NORTH RYDE			26.50	2.65	29.15
				ABN: 12345678901			
14APR	7238	UNLEADED BP NORTH RYDE			53.28	5.33	58.61
				ABN: 12345678901			
15APR	7257	PREMIUM BP NORTH RYDE			56.44	5.64	62.08
				ABN: 12345678901			
21APR	7325	PREMIUM BP NORTH RYDE			50.59	5.06	55.65
				ABN: 12345678901			
23APR	7355	UNLEADED BP NORTH RYDE			30.78	3.08	33.86
				ABN: 12345678901			
25APR	124	UNLEADED SHELL LEEMING			56.13	5.61	61.74
				ABN: 12345678901			
26APR	7393	PREMIUM BP NORTH RYDE			55.42	5.54	60.96
		<b>CARD TOTAL</b>			450.87	44.24	495.11
<b>8JA891</b>	<b>CAMRY</b>	<b>CARD NUMBER: 0243 7751</b>			8.36		8.36
03APR	7089	ACCESSOR BP NORTH RYDE			6.82	0.68	7.50
				ABN: 12345678901			
06APR	7118	UNLEADED AMPOL NORTH RYDE			51.82	5.18	57.00
				ABN: 12345678901			
09APR	7156	UNLEADED BP NORTH RYDE			27.19	2.72	29.91
		<b>CARD TOTAL</b>			94.19	8.58	102.77



Date	Our Ref.	Product	Litres	Odometer	Less GST	GST	Amount
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 PAYMENT DETAILS  
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1. BY MAIL: Send this Payment Slip along with your cheque or money order, made payable to:

MOTORCHARGE  
 PO BOX 1508  
 OSBORNE PARK WA 6916

2. B-PAY: Contact your participating Bank, Credit Union or Building Society to make this payment from your cheque or savings account only.

Biller code: 9999  
 Ref No.: 123 456 789 - 5

3. BY CREDIT CARD (Visa, Mastercard & Bankcard only):

Ring our Customer Care Centre on 1300 130 062 and quote your Credit Card details, or see below.

Billing Administration Fee - Please note that an administration fee of 1.3% of the amount of this invoice is payable. This fee will be waived if you use Payment Option 1 or 2.

THE PROGRESSIVE COMPANY

123 456 789 - 5

1. PAYMENT OF THIS INVOICE ONLY

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 Details of credit card to be debited

CARD IN THE NAME OF: \_\_\_\_\_ EXP. |\_\_|\_\_|/|\_\_|\_\_|

TYPE OF CARD: |\_\_| VISA |\_\_| MASTERCARD |\_\_| BANKCARD

|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ AMOUNT: \$ \_\_\_\_\_

plus 1.3% Billing Administration Fee

2. ONGOING PAYMENT OF THIS ACCOUNT

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 I/We authorise Motorcharge to debit the credit card detailed below with the Balance due in accordance with the Card Conditions of Use.

CARD IN THE NAME OF: \_\_\_\_\_ EXP. |\_\_|\_\_|/|\_\_|\_\_|

TYPE OF CARD: |\_\_| VISA |\_\_| MASTERCARD |\_\_| BANKCARD

|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_