



Motorcharge Limited
ABN: 33 008 962 132
GPO BOX 5342BB
MELBOURNE VIC 3001
Ph: 1300 130 062
Fax: (03) 9274 9130
Lost cards: 1800 800 924
Web: www.motorcharge.com.au

Summary

Statement

THE PROGRESSIVE COMPANY
1 THE STREET
SOMEWHERE WA 6000

Account No.	123 456 789 - 8
Period Ending	31 Oct 03
Bill No	59
Customer Since	NOVEMBER 1998
Expenditure Limit	\$800.00
Page	1 of 3
AMOUNT DUE	\$191.57
DATE DUE	17 Nov 2003

Date	Description	Total Outstanding
09Oct	BALANCE OF LAST INVOICE	167.46
	PAYMENT - THANK YOU	167.46CR
	GOV'T CHARGES	0.31
	Total purchases by cardholder	191.26
AMOUNT DUE		\$191.57

PREPARED

How To Pay

Post: Tear off this Payment Slip, attach a cheque/money order, made payable to MOTORCHARGE LIMITED or complete the credit card details overleaf and send to:

MOTORCHARGE LIMITED
PO BOX 14392
MC VIC 8001

Direct Debit: Call Motorcharge Customer Care on 1300 130 062 to arrange a Direct Debit agreement.

B-Pay: Contact your financial institution to arrange payment from your account.
Quote Biller Code: 1305 Ref No: 123 456 789 - 8

By Phone: Call Motorcharge Customer Care on 1300 130 062 and quote your credit card details.

By Internet: Visit our website on www.motorcharge.com.au and follow the links to the credit card payment.

Payment Slip
Transactions received after 31 Oct 03
will appear on your next statement

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AMOUNT DUE	\$191.57
DATE DUE	17 Nov 2003



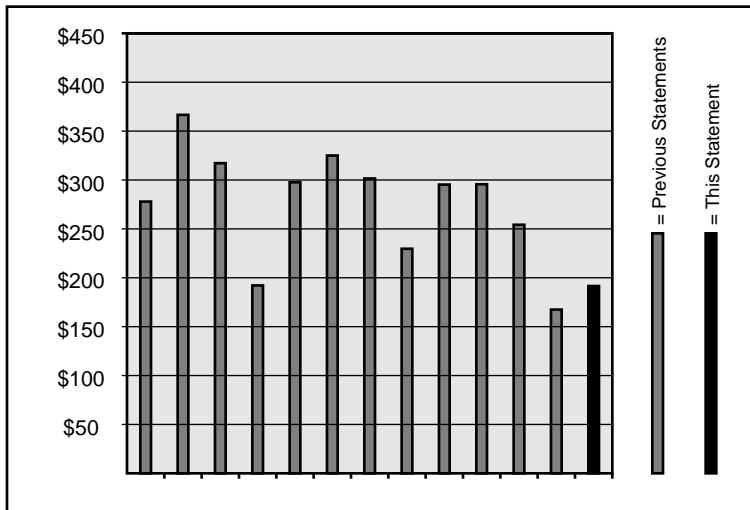
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Page 2 of 3

Account No. 123 456 789 - 8

Product Summary

Expenditure Trend



This Statement

Diesel	0.00
Fuel - Other	155.61
Oil	0.00
Vehicle Service	0.00
Travel	0.00
Accommodation	0.00
Shop/Retail	0.00
*GST Free Retail	0.00
Insurance & Recovery	0.00
Management Fees	14.90
*Card Fees (Input Taxed)	3.72
Other charges	0.00
*Other charges (Input Taxed)	0.31
GST	17.03

Total Expenditure **\$191.57**
 * = No GST

Summary

Cardholder Summary

Card No.	Description	Cardholder Total	GST	Total (incl. GST)
0243 7550	TEST111 CAMRY	97.50	9.55	107.05
0243 7751	TEST222 CAMRY	76.73	7.48	84.21
TOTAL EXPENDITURE		174.23	17.03	191.26

1. PAYMENT OF THIS INVOICE ONLY

THE PROGRESSIVE COMPANY

123 456 789 - 8

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

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: _____ AMOUNT: \$ _____



Purchases by Cardholder
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Account Name **THE PROGRESSIVE COMPANY**
 Account No. **123 456 789 - 8**

Period Ending **31 Oct 03**
 Page **3 of 3**

Cost Centre	Card Number	Date	Docket Number	Supplier Name/ Location	Supplier ABN#	Fuel Brand	Vehicle Reg.	Odometer	Product	Unit Cost Incl. GST	Qty/Lts	Total Excl. GST	GST Amount	Total Incl. GST
	0243 7550	02Oct	20574	BP INDOOROPILLY	21843490644	BP			UNLEADED	0.84	57.21	43.64	4.36	48.00
	0243 7550	13Oct	20584	BP INDOOROPILLY	21843490644	BP			FUEL	0.86	57.04	44.55	4.45	49.00
	0243 7550	31Oct		MOTORCHARGE LIMITED	33008962132				CARD FEE (Input Taxed)			1.86		1.86
	0243 7550	31Oct		MOTORCHARGE LIMITED	33008962132				MANAGEMENT FEE			7.45	0.74	8.19
						TEST111 CAMRY			TOTAL CARD EXPENDITURE			\$97.50	\$9.55	\$107.05
	0243 7751	09Oct	16	MATILDA DUTTON PARK SERV	52336847576	MATILDA			UNLEADED	0.76	47.64	32.87	3.29	36.16
	0243 7751	23Oct	45	MATILDA DUTTON PARK SERV	52336847576	MATILDA			UNLEADED	<0.76>	<50.06>	34.55	3.45	38.00
	0243 7751	31Oct		MOTORCHARGE LIMITED	33008962132				CARD FEE (Input Taxed)			1.86		1.86
	0243 7751	31Oct		MOTORCHARGE LIMITED	33008962132				MANAGEMENT FEE			7.45	0.74	8.19
						TEST222 CAMRY			TOTAL CARD EXPENDITURE			\$76.73	\$7.48	\$84.21

In accordance with tax ruling GSTR2000/26, 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 Motorcharge Ltd, A.B.N. 33 008 962 132, Level 1, 2-6 Glenferrie Rd, Malvern VIC 3144.