

Your new invoice layout is now easier to read!

Your time is important, so we thought we would give you some back by changing your invoices to make them easier to read and understand.

We have highlighted the most important information for you, by showing what you owe now, broken down clearly into previous and current charges.

For more detailed transaction information, we have also changed the way that we summarise charges, with an Account Summary by Cost Centre or Cardholder and graphs showing the past three months worth of charges. The changes we have made to the Transaction Activity section clearly show charges made on each card, making your account easier to read.

You also have the option of receiving your invoices via email. If you want to receive your invoices instantly, just call us or email us.

If you have any queries about your new invoice, just call 1300 881 246 or email customer@bfcards.com.au

FAQ's

Can I access my information online?

Yes, we have secure online access where you can get loads of information just go to fleetcard.com.au and click **Login** (if you are not currently registered - click 'register' and complete).

What if I don't want all this information, just a summary?

You can receive just the first page, we invoice you as normal and suppress the transaction detail. Just email us your request on customer@bfcards.com.au or call 1300 881 246.

What do the graphs under the Account Summary show?

These graphs show a snapshot of comparative spend on Fuel/Oil and Other Expenses and can help to identify any major changes in costs.


Your New Invoice Layout

Account Number: 00001 Invoice Issue Date: 26 Apr 22 Invoice Number: 12345678910

Account Summary by Cardholder

Cardholder
123456

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FleetCard 

BUSINESS FUEL CARDS

Tax Invoice/Statement

Business Fuel Cards Pty Ltd | ABN: 99 161 721 106 | GPO Box 3852, Sydney NSW | P 1300 881 246 | E customer@bfcards.com.au | W bfcards.com.au

World's best company
Attention: A. Guy
PO Box 1234
REGENCY PARK SA 5942

Account Number: 00001
Invoice Number: 123456789
Invoice Issue Date: 26 Apr 22
Statement Period: 20 Apr 22 - 26 Apr 22

TOTAL CHARGES DUE 03 May 22 **\$784.10**
Credit Limit: \$2,000.00


PREVIOUS ACTIVITY

Closing balance as at 19 Apr 22	\$368.94
Payment received 26 Apr 22 - thank you	\$368.94CR

CURRENT CHARGES

Transaction activity (Excl. GST)	\$712.82
Total GST included in this account	\$71.28
Current charges (Incl. GST)	\$784.10
TOTAL CHARGES DUE (Incl. GST)	\$784.10

More ways to pay:
Accepting Visa, Amex & Mastercard payments*
*Credit card processing fees apply
EFT: BSB: 032 143 Acc: 467 990
Direct Debit: Call us on 1300 881 246 to arrange

FleetCard 

Total Amount Due and Due Date

Relevant Offers and Updates

Payment Advice

An amount of **\$784.10** less any payments allocated before **29 Apr 22** will be Direct Debited from your bank account: **012-345-678910** on **03 May 22** unless you advise us otherwise by **29 Apr 22**.

Payment Information

032143 467990 35457 0000078410

World's best company

Attention: A. Guy
PO Box 1234
REGENCY PARK SA 5942

Account Number:

00001

Invoice Number:

123456789

Invoice Issue Date:

26 Apr 22

Statement Period:

20 Apr 22 - 26 Apr 22

TOTAL CHARGES DUE **\$784.10**

03 May 22

Credit Limit: \$2,000.00

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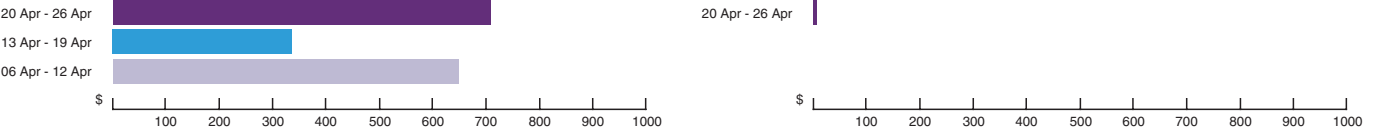


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Account Summary by Cardholder

Cardholder	Fuel/Oil	Vehicle Maintenance	Tyres	Other Charges	Total excl GST
123456	218.76	-	-	-	218.76
789101	288.22	-	-	-	288.22
121314	199.02	-	-	6.82	205.84
Sub Totals	\$706.00	-	-	\$6.82	\$712.82



Fuel / Oil:

Diesel • Petrol • LPG

Other Charges:

Vehicle Maintenance - Services • Repairs

Tyres - Tyres

Misc - Car Wash • Toll Road Charges • LPG Bottles

Transaction Activity

Date	Supplier Name	Supplier ABN Number	Reference Number	Quantity	Product	Price excl GST	GST	Price incl GST
CARD NUMBER: 123456		REGISTRATION: ABC123						
19/04/22	COLES EXPRESS MODBURY NORTH		770	71.63L	Diesel	121.06	12.11	133.17
22/04/22	COLES EXPRESS FINDON		595	56.89L	Diesel	97.70	9.77	107.47
Total						\$218.76	\$21.88	\$240.64
CARD NUMBER: 789101		NAME: Driver 2		REGISTRATION: ABC124				
19/04/22	COLES EXPRESS MANSFIELD PARK		545	48.92L	Diesel	79.13	7.91	87.04
22/04/22	COLES EXPRESS FINDON		981	120.48L	Diesel	209.09	20.91	230.00
Total						\$288.22	\$28.82	\$317.04
CARD NUMBER: 121314		NAME: Driver 1		REGISTRATION: ABC125				
20/04/22	COLES EXPRESS MANSFIELD PARK		686	55.60L	Diesel	89.92	8.99	98.91
20/04/22	COLES EXPRESS MANSFIELD PARK		686	3.75L	AdBlue	6.82	0.68	7.50
22/04/22	COLES EXPRESS ISLINGTON		204	61.26L	Diesel	109.10	10.91	120.01
Total						\$205.84	\$20.58	\$226.42