



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 163260997
Value date: 10-Jul-2020

Authorisation Details

Authoriser:

Signature:

Filename: PMT TO VEND
Status: Requires authorisation
DE User ID/Name: 158486/TERRAMOLL VYARDS
Pay from account: TERRAMOLL VYARDS/085-005
563695184

Total Amount: AUD \$27,877.30
Number of credit transactions: 3
Description: 158486
Remitter Name: TERRAMOLL

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
FABROWELD	015-726	496820458	\$ 633.60 CR	TERRAMOLL VINEYA	Valid
KYIMORA PTY LTD	035-047	558052	\$ 26,363.70 CR	TERRAMOLL VINEYARD	Valid
MURRAY PEST CONTROL	086-420	767699400	\$ 880.00 CR	TERRAMOLL VINEYA	Valid
TERRAMOLL VYARDS	085-005	563695184	\$ 27,877.30 DR	158486	Valid

End of Report

CAB \$ 329K

TerraMoll Vineyards Pty Ltd
Payment Batch : 1625 (July 20 dated 10/07/2020)

	Email Address		BSB	Account No.		Account Name	Invoice Amount
	Invoice Number		Invoice Date	Invoice Description			
F0001 : Fabro Weld Pty Ltd	fabroweld1@iprimus.com.au 12052E		015-726 10/07/2020	496820458 July 20		FABROWELD	633.60
				Total for : F0001 : Fabro Weld Pty Ltd			633.60
K0005 : Kyimora Pty Ltd	ksal.sous@outlook.com 01 02		035-047 10/07/2020 10/07/2020	558052 July 20 July 20		KYIMORA PTY LTD	14,466.10 11,897.60
				Total for : K0005 : Kyimora Pty Ltd			26,363.70
M0015 : Murray Pest Control	accounts@murraypestcontrol.com.au 735012		086-420 10/07/2020	767699400 July 20		MURRAY PEST CONTROL	880.00
				Total for : M0015 : Murray Pest Control			880.00
				Total for Batch : 1625 (July 20 dated 10/07/2020)			27,877.30

Murray Pest Control
A.B.N 89 610 567 630
P:(08) 8334 1000
Accounts : (08) 8334 1060



PO BOX 2263
KENT TOWN SA 5071
www.murraypestcontrol.com.au
E: accounts@murraypestcontrol.com.au

Page 1 of 1

Invoice Number:

735012

TAX INVOICE

Date of Invoice

01/07/20

Balance Due

\$ 880.00

Invoice To: TERRAMOLL VINEYARDS PTY LTD
PO BOX 302
TANUNDA SA 5352

Pay By Date

31/07/20

Bill Enquiries

(08) 8334 1000

Customer Order No:

Site Address: 2A MARIA ST TANUNDA

Date	Details of Service	Amount Inc GST
01/07/20	CONTRACT RENEWAL SENTRICON 2 SYSTEM FOR 12 MONTHS. INCLUDES SITE VISITS & A VISUAL TERMITE INSPECTION REPORT 26480-Boj	\$ 880.00
Our terms are strictly: 30 Days		Subtotal: \$ 800.00 GST: \$ 80.00 Total Amount: \$ 880.00

Payment by BPAY

Bill Code: 259200
Reference Number: 19716992

Contact your participating bank to make payment directly from your cheque, savings or credit card. Use the 259200 and Reference number to complete the transaction

Payment by Mail

Detach the bottom Payment Slip and mail together with your cheque or money order to
Murray Pest Control
PO BOX 2263 KENT TOWN SA 5071

Payment by EFT

Bank: NATIONAL BANK
Account Name: Murray Pest Control
BSB: 086-420 Account No: 767 699 400
Reference Number: 19716992

Contact your participating bank to make an EFT payment. Use the Reference number to complete the transaction.

Payment by PHONE

Call us Monday to Friday between 9:00AM - 5:00PM on (08) 8334 1000 to make payment using Visa or Mastercard

PAYMENT SLIP

METHOD OF PAYMENT

☐ Cheque OR charge my ☐ Visa ☐ MasterCard

Credit Card Number

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

CardHolder Name

Expiry Date

□ □ □ □

Signature

CUSTOMER

TERRAMOLL VINEYARDS PTY LTD

Reference No.

19716992

Date Paid

/ /

Invoice Number

735012

Total Amount

\$ 880.00

Lidiya Golub

From: Darren Wotton
Sent: Monday, 6 July 2020 1:37 PM
To: Lidiya Golub
Subject: RE: Invoice for Service - Murray Pest Control

Hi Lidiya,

Please code MPC#735012 to 26480-B01

Regards
Darren Wotton

From: Lidiya Golub
Sent: Monday, 6 July 2020 1:26 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: FW: Invoice for Service - Murray Pest Control

From: do-not-reply@murraypestcontrol.com.au@mail.servicepro-online.com.au <do-not-reply@murraypestcontrol.com.au@mail.servicepro-online.com.au> **On Behalf Of** MURRAY PEST CONTROL
Sent: Monday, 6 July 2020 1:06 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice for Service - Murray Pest Control

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 735012 for Pest Management services performed

You can pay by BPAY, EFT or Credit Card (refer to Invoice for details).

If you have any queries please call 8334 1060 or email accounts@murraypestcontrol.com.au

Thank you for using Murray Pest Control

Regards

Accounts
Murray Pest Control

KYIMORA PTY LTD

INVOICE

ABN ; 55 630 601 580 ACN ; 630 601 580

2 92-94 FENDEN ROAD SALISBURY SA 5108

PHONE ; 0432 788 563

EMAIL ; ksal.sous@outlook.com

	INVOICE #	DATE
BILL TO	01	05/07/2020
TERRAMOLL VINEYARD		

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
HOFFMAN VINEYARD			
C1 Shiraz ; cane prune	2,900 Vines	\$1.00	\$2,900.00
C2 Shiraz ; cane prune	3,096 Vines	\$1.00	\$3,096.00
C3 Shiraz ; cane prune	4,250 Vines	\$1.00	\$4,250.00
C4 Shiraz ; cane prune	2,905 Vines	\$1.00	\$2,905.00
SUBTOTAL			\$13,151.00
GST			\$1,315.10
TOTAL INCLUSIVE OF GST			\$14,466.10

Thankyou for your business.

13300-601

TERMS STRICTLY 7 DAYS FROM DATE OF INVOICE
A 2% SURCHARGE WILL BE ADDED PER DAY TO OVERDUE ACCOUNTS UNTILL PAID
BANK ; WESPAC
BSB ; 035 047
ACCOUNT ; 558 052

PAID
16/7

Lidiya Golub

From: Darren Wotton
Sent: Tuesday, 7 July 2020 1:52 PM
To: Lidiya Golub
Subject: FW: invioce 2020 pruning
Attachments: terramoll 01.docx

Hi Lidiya,

Please code attached invoice Kyimora#1 to 13300-C01

Regards
Darren Wotton

From: Kosal Sous [mailto:Ksal.sous@outlook.com]
Sent: Sunday, 5 July 2020 10:03 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: invioce 2020 pruning

KYIMORA PTY LTD

INVOICE

ABN ; 55 630 601 580 ACN ; 630 601 580

2 92-94 FENDEN ROAD SALISBURY SA 5108

PHONE ; 0432 788 563

EMAIL ; ksal.sous@outlook.com

	INVOICE #	DATE
BILL TO	02	05/07/2020
TERRAMOLL VINEYARD		

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
MATTSCHOSS VINEYARD			
Z4 Shiraz ; cane prune	1,533 Vines	\$1.00	\$1,533.00
Z12 Shiraz ; cane prune	5,548 Vines	\$1.00	\$5,548.00
Z7 Shiraz ; cane prune	3,735 Vines	\$1.00	\$3,735.00
SUBTOTAL			\$10,816.00
GST			\$1,081.60
TOTAL INCLUSIVE OF GST			\$11,897.60

13300 - 004

Thankyou for your business.

TERMS STRICTLY 7 DAYS FROM DATE OF INVOICE
A 2% SURCHARGE WILL BE ADDED PER DAY TO OVERDUE ACCOUNTS UNTILL PAID
BANK ; WESPAC
BSB ; 035 047
ACCOUNT ; 558 052

PAID
10/7

Lidiya Golub

From: Darren Wotton
Sent: Tuesday, 7 July 2020 1:53 PM
To: Lidiya Golub
Subject: FW: invoice for pruning 2
Attachments: terramoll 02.docx

Hi Lidiya,

Please code attached invoice Kyimora#2 to 13300-C04

Regards
Darren Wotton

From: Kosal Sous [mailto:Ksal.sous@outlook.com]
Sent: Sunday, 5 July 2020 10:18 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: invoice for pruning 2



Kalleske Engineering Pty Ltd

trading as

ABN 83 862 015 833

Ph. (08) 8563 2390

Mob. 0417 837 359

Fax. (08) 8563 3649

fabroweld@bigpond.com

17 Magnolia Street TANUNDA SA 5352

Vineyard & Winery Equipment - Electric & Pneumatic Shear Sales & Service - Abrasive Blasting

Terramoll Vineyards Pty Ltd
Level 9 / 33 Franklin Street
ADELAIDE SA 5000

Tax Invoice

Invoice No. 12052e

Date 3/07/2020

Purchase Order No.		TERMS			
		Net EOM after EOM			
QTY.	DESCRIPTION	PRICE	DISC %	EXTENDED	CODE
4	RH Blade TSA + screws	\$72.00		\$288.00	GST
4	LH Blade TSA + screws	\$72.00		\$288.00	GST
<div>26260-co</div> <div>PAID 10/7</div>					
Please Pay on Invoice Before 30th of AUG, Thank You.				SALE	\$576.00
				FREIGHT	\$0.00
				GST	\$57.60
				TOTAL INCL GST	\$633.60
				PAID TO DATE	\$0.00
EFT Details - FabroWELD BSB. 015-726 Acc.496820458				BALANCE DUE	\$633.60

Lidiya Golub

From: Darren Wotton
Sent: Wednesday, 8 July 2020 3:36 PM
To: Lidiya Golub
Subject: RE: Invoice 12052e; From KALLESKE ENGINEERING PTY LTD

Hi Lidiya,

Please code Fabroweld#12052e to 26260-C00

Regards
Darren Wotton

From: Lidiya Golub
Sent: Wednesday, 8 July 2020 1:16 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: FW: Invoice 12052e; From KALLESKE ENGINEERING PTY LTD

From: Jodie Kalleske <fabroweld@bigpond.com>
Sent: Wednesday, 8 July 2020 12:29 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice 12052e; From KALLESKE ENGINEERING PTY LTD

Please contact us immediately if you are unable to detach or download your Invoice. Thank you.



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 163669293
Value date: 17-Jul-2020

Authorisation Details

Authoriser:

Signature:

Filename: PMT TO VEND
Status: Requires authorisation
DE User ID/Name: 158486/TERRAMOLL VYARDS
Pay from account: TERRAMOLL VYARDS/085-005
563695184

Total Amount: AUD \$7,492.25
Number of credit transactions: 6
Description: 158486
Remitter Name: TERRAMOLL

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
CORNUCOPIA FARMING	085-779	649939266	\$ 175.00 CR	TERRAMOLL VINEYA	Valid
DH & MR BROWN	082-991	651097045	\$ 81.89 CR	TERRAMOLL VINEYARD	Valid
NIGEL SPICER	065-520	10167715	\$ 1,948.00 CR	TERRAMOLL VINEYARD	Valid
ST JAMES FIRST AID	015-142	401735614	\$ 413.36 CR	TERRAMOLL VINEYARD	Valid
WATER FIND PTY LTD TRUST ACCOUNT	035-039	207658	\$ 4,074.00 CR	TERRAMOLL VINEYA	Valid
DARREN WOTTON	805-050	63206739	\$ 800.00 CR	TERRAMOLL VINEYA	Valid
TERRAMOLL VYARDS	085-005	563695184	\$ 7,492.25 DR	158486	Valid

End of Report

CAB \$2921C

	Email Address		BSB		Account No.		Account Name	
	Invoice Number		Invoice Date		Invoice Description		Invoice Amount	
C0007 : Cornucopia Farming	lidiya@globalintertrade.com.au 230620	085-779 17/07/2020		649939266 July 20	CORNUCOPIA FARMING		175.00	
					Total for : C0007 : Cornucopia Farming		175.00	
D0009 : David Brown	david@globalintertrade.com.au JULY 20	082-991 17/07/2020		651097045 July 20	DH & MR BROWN		81.89	
					Total for : D0009 : David Brown		81.89	
N0005 : Nigel Spicer	41 40	065-520 17/07/2020 17/07/2020		10167715 July 20 July 20	NIGEL SPICER		1,765.50	
					Total for : N0005 : Nigel Spicer		182.50	
							1,948.00	
S0017 : St James First Aid	89935	015-142 17/07/2020		401735614 July 20	ST JAMES FIRST AID		413.36	
					Total for : S0017 : St James First Aid		413.36	
W0002 : Waterfind.Com.Au	sales@waterfind.com.au 26535	035-039 07/07/2020		207658 July 20	WATER FIND PTY LTD TRUST ACI		4,074.00	
					Total for : W0002 : Waterfind.Com.Au		4,074.00	
W0006 : Wotton, Darren	dwotton@globalintertrade.com.au JULY 20 ELECT	805-050 17/07/2020		63206739 July 20	DARREN WOTTON		800.00	
					Total for : W0006 : Wotton, Darren		800.00	
				Total for Batch : 1627 (July 20 dated 17/07/2020)		7,492.25		

waterfind

TAX INVOICE & SETTLEMENT STATEMENT

PO Box 3316,
Rundle Mall SA 5000
ABN : 52 105 979 664

E-Mail : trade@waterfind.com.au
Phone : 1800 890 285
Fax : 1800 890 248

TERRAMOLL VINEYARDS PTY LTD

ABN :
Po Box 302, Tanunda, SA, 5352


TMV

13160-COS



INVOICE # :26353

DATE : 03/07/2020

SETTLEMENT	AMOUNT
Purchase of 10.00ML for \$350.00 per ML Water	\$3,500.00
Application Fee for SA Temp River Murray - (Allocation Interstate to SA) 20-21	\$277.00
Purchaser's Fee *	\$270.00
	
<i>GST on Purchaser fee</i>	\$27.00

PAYMENT DUE **\$4,074.00**
GST applicable to invoice \$27.00

PAYMENT TIMES & AMOUNTS	PAYMENTS
PAYMENT	
Payment, Application Fee & Purchaser's Fee	
Payable to:	
WATER FIND PTY LTD TRUST ACCOUNT	
AMOUNT :	\$4,074.00
DUE DATE :	04/07/2020
EFT Payment Details:	
Water Find Pty Ltd Trust Account	
Bank: Westpac Banking Corporation	
Branch: Norwood	
BSB: 035 039	
Account No: 207658	
	
	BPAY Biller Code : 347252
	Reference Number : 1183463537

X

convenience

PROSPECT

122 MAIN NORTH RD PROSPECT

ABN 31 640 226 777

TAX INVOICE

(*) denotes items which attract GST
10/07/2020 08:07am Friday

*Pump #5 DIESEL

71.90 L @ 113.9 c/L

\$81.89

Total (1 item) **\$81.89**
EFTPOS \$81.89

COMMONWEALTH BANK EFTPOS
X CONVENIENCE PROSP
PROSPECT SA
TERMINAL 17199102
REFERENCE 027861

CUSTOMER COPY

CARD NO: 4818-5150(c)

EXPIRY DATE:

AID: A0000000031010

ATC:161 TVR:0000000000

CSN:00 05214E6B06713D34

10 JUL 2020 08:07

Visa DEBIT

CREDIT

\$81.89

\$81.89

GLOBAL INTERTRADE - EXPENSE CLAIM RE-IMBURSEMENT FORM

COMPANY

AMOUNT

DESCRIPTION AND REASON FOR CLAIM

TMV

89

~~122~~ ~~main north rd~~

code

26400-000

VISIT TMV Residential Home
x Uiverstad (Bulldozer)

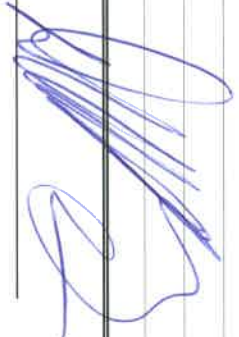
ENTERED

PAID

DATE

10/7/20







mojo

Mojo electricity Account

Darren Wotton
16 JOHN ST
TANUNDA SA 5352

\$ 800 to pay

CONTACT DETAILS

Mojo Power Pty Ltd 85 604 909 837
GPO Box 7049,
Sydney NSW 2001
Account enquiries hello@mojopower.com.au
1300 019 649
Faults/Emergencies SA Power Networks 1313
66

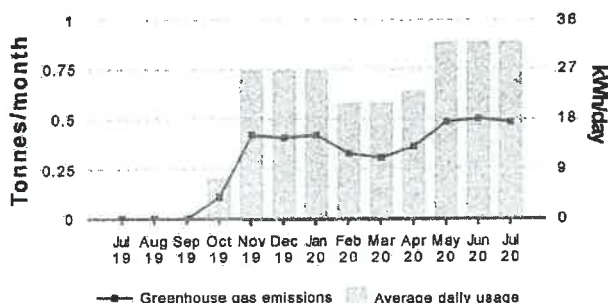
YOUR ACCOUNT DETAILS

Full name Darren Wotton
Account number 610530012827
Supply address 16 JOHN ST
TANUNDA SA 5352

How much energy are you using?

Bill period: 7 Apr 20 to 12 Jul 20 (97 days)

Average daily cost: \$12.69
Average daily usage: 31.66 kWh
Same time last year: n/a



Compare your usage to your local area averages

Number of occupants	x1	x2	x3	x4	x5
Anytime usage	7.67	11.73	13.53	15.16	16.77

Average usage data supplied by the Australia Energy Regulator based on homes in your area. The figures apply to residential electricity consumption (excluding some large appliances such as pool pumps, and generation systems like PV) and are indicative only. For more information and energy efficiency tips visit www.energymadeeasy.gov.au

BILL OVERVIEW

Tax invoice 00175780
Issued 16 Jul 20

Opening balance \$596.75
Payment received - thank you \$596.75 CR
Balance brought forward \$0.00

Total new charges \$1001.14

Discounted amount due \$1001.14
(If paid by due date)
Due date 5 Aug 20
Total amount due \$1231.28
(If paid after due date)

Please pay the discounted amount due before the due date. You may lose your prompt payment discount if payment is not received on time.
All figures include GST unless otherwise noted

Automated Payment Methods



Direct Debit



Credit Card

PayPal PayPal

Automated Payments may be managed via the MyMojo Portal:
portal.mojopower.com.au

Ad-hoc Payment Methods



MyMojo Portal
portal.mojopower.com.au



BPAY
Biller Code: 878991
Reference: 6105300128270

In Person (at any CBA Branch)
or by Direct Funds Transfer:

BSB: 063-010
Acc. Number: 129 40760
Reference: 6105300128270

PAID

Important information.

Payment Assistance

You may be eligible for payment assistance, including an energy concession, rebate or grant. To find out more, email us at hello@mojopower.com.au

Interpreter Service

If you need an interpreter, please call 131 450.

如果您需要口译员, 请致电

Nếu bạn cần thông dịch viên, vui lòng gọi

إذا كنت بحاجة إلى مترجم ، فيرجى الاتصال

Moving house?

Please notify us at least three working days before you move so that we can arrange a final meter reading at your old premise and arrange the connection to your new house.

Email us at

hello@mojopower.com.au

Concession Information

To obtain your State Government Concession please email us at hello@mojopower.com.au

Concession details may be validated with Centrelink or other parties.

Complaints

Email us at

hello@mojopower.com.au

and our Customer Solutions staff will aim to resolve your enquiry at first contact. Complaints may also be escalated to a Team Manager or Complaint Resolution Specialist if required.

Your electricity supply details

National Meter Identifier: 20013999366
Next Scheduled Read: 14 Oct 20
Last Meter Read: 12 Jul 20
Your Plan: Basic Single Rate with CL

Tariff Description	Meter/Register	Start Read	End Read	Usage (kWh)
Single Rate Bloch	1272163/1	67807.000	70878.000 (A)	3071.000
Solar FIT	1272163/3	1729.000	1729.000 (A)	0.000
Standard	1272163/2	0.000	0.000 (A)	0.000

A - Actual | E - Estimate

Electricity Charges: 7 Apr 20 to 12 Jul 20 (97 days)

Tariff Description	Units	Rate	Amount
Supply Charge	97	75.49c/day	\$73.23
Single Rate Bloch (rate 1)	318.907	33.50c/kWh	\$106.83
Single Rate Bloch (rate 2)	2752.093	34.13c/kWh	\$939.29

Total Electricity Charges \$1119.35

Discounts

20% USAGE POT DISCOUNT \$209.22 CR

Total Amount excl. GST \$910.13

Total GST applicable \$91.01

Total Amount incl. GST \$1001.14

Total New Charges \$1001.14

Lidiya Golub

From: Darren Wotton
Sent: Friday, 17 July 2020 9:02 AM
To: Manuel Ortigosa
Cc: Lidiya Golub
Subject: Emailing: BV electricity page 2, BV Electricity page 1
Attachments: BV electricity page 2.pdf; BV Electricity page 1.pdf

Manuel,

Please see attached Barossa Office electricity account for your approval.

Reimbursement value \$800 of \$ 1001.14.

Regards
Darren Wotton

Your message is ready to be sent with the following file or link attachments:

BV electricity page 2
BV Electricity page 1

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

CORNUCOPIA FARMING

**A.B.N.: 28733 753 684
6 Koncke Street
P.O Box 70 GREENOCK SA 5360
Phone: 0430 308 363**

**TERRAMOL VINEYARDS
Tanunda**

Tax Invoice No.230620

Tax Invoice Date 13/07/20

To harvest olives at your site,

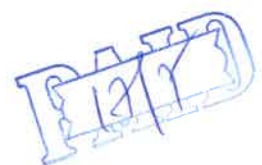
Harvest....3.5 hrs @ \$50/hr.....\$175.00

TOTAL.....\$175.00



**Funds Transfer to N.A.B. 085 779 acct # 840152437
Or Cheque to above address. Seven days please.**

Thanking You, John Williams



Lidiya Golub

From: Darren Wotton
Sent: Monday, 13 July 2020 5:06 PM
To: Lidiya Golub
Subject: FW: Olive Harvesting
Attachments: TERRAMOL harvest 2020.pdf

Hi Lidiya,

Please code attached invoice to 13380-C02

Regards
Darren Wotton

From: john williams [mailto:cornucopia211@gmail.com]
Sent: Monday, 13 July 2020 4:39 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Olive Harvesting

TAX INVOICE* / STATEMENT*

41

DATE 10/7/2020

TO TerramOil Vineyards Pty. Ltd.

ORDER NO. 002

FROM Nigel Spicer

966 8352176

[illegible]

TOTAL INCLUSIVE OF G.S.T. \$1,765.50

Total includes G.S.T. of \$1,765.50

\$1,765.50

Lidiya Golub

From: Darren Wotton
Sent: Monday, 13 July 2020 3:00 PM
To: Lidiya Golub
Subject: Emailing: Nigel Spicer inv#41
Attachments: Nigel Spicer inv#41.pdf

Hi Lidiya,

I meant to send this one earlier.

Please code NS#41 to 13300-C04

Regards
Darren Wotton

Your message is ready to be sent with the following file or link attachments:

Nigel Spicer inv#41

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

TAX INVOICE* / STATEMENT*

40

DATE 10/7/2020

TO Terramoll Vineyards Pty.Ltd.

ORDER NO. 003

FROM

Nigel Spicer

9668352176

ENTERED

TOTAL INCLUSIVE OF G.S.T. \$82.50

Total includes G.S.T. of \$92.50

102-50

10/7

Lidiya Golub

From: Darren Wotton
Sent: Monday, 13 July 2020 2:56 PM
To: Lidiya Golub
Subject: Emailing: Nigel Spicer invoice # 40
Attachments: Nigel Spicer invoice # 40.pdf

Hi Lidiya,

Please code NS#40 to 13380-C02

Regards
Darren Wotton

Your message is ready to be sent with the following file or link attachments:

Nigel Spicer invoice # 40

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



19A WEEN ROAD
POORAKA SA 5095
Ph: (08) 8349 8063 Fax: (08) 8349 8068

Tax Invoice

PAYMENT TERMS:

Please Pay on this Invoice

NO STATEMENT ISSUED

Strictly Nett 30 Days

ABN 76007821445

Invoice to:

TERRAMOLL VINEYARDS
LEVEL 9, 33 FRANKLIN STREET
ADELAIDE SA 5000

Deliver to:

TERRAMOLL VINEYARDS
61 RADFORD ROAD
SEPPELTSFIELD SA 5355

Customer Code	Date	Invoice Number	Order Number	Cust ABN				
TERVIN	15/07/20	89935						
Item Code	Item Description	Invoice Qty	B/Or Qty	Price	Per	GST	Amount	
VN1 AAS50	AEROAID ANTISEPTIC SPRAY 50ML	4	0	6.22	EA	2.49	27.37	
VN1 ACD1020S	COMBINE DRESSING 10x20CM	2	0	1.12	EA	0.22	2.46	
VN1 APD100S	AEROPAD LOW ADH DRESSING 7.5x10CM	6	0	1.23	EA	0.74	8.12	
VN1 AGS753S	AEROSWAB GAUZE SWABS 7.5 X 7.5CM 3S	10	0	1.01	PKT	1.01	11.11	
VN1 AEP1S	AEROPAD EYE PADS 5.5x7.7CM	10	0	0.62	EA	0.62	6.82	
VN1 APD50S	AEROPAD LOW ADH DRESSING 5x5CM	16	0	0.53	EA	0.85	9.33	
VN1 AW8100	AEROWIPE ANTISEPTIC WIPE 10x20MM	10	0	0.42	EA	0.42	4.62	
VN1 AGNPF02	AEROGLOVE P/FREE NITRILE GLOVES (PAIR)	6	0	0.90	PR	0.54	5.94	
VN1 AWD14S	WOUND DRESSING NO.14 (12x12CM)	2	0	4.98	EA	1.00	10.96	
VN1 AII5000	AEROPLAST INSTANT ICE PACK (23.5x12cm)	10	0	4.11	EA	4.11	45.21	
VN1 AII2500	AEROPLAST INSTANT ICE PACK 80G (16x19cm)	5	0	3.33	EA	1.67	18.32	
VN1 AP325D	AEROPORE TAPE 2.5CM X 9.1M W/DISPENSER	3	0	5.31	EA	1.59	17.52	
VN1 ASP100	DISPOSABLE SPLINTER PROBES 5S (3.7CM)	2	0	0.80	PKT	0.16	1.76	
VN1 AB3	AEROBURN BURN GEL SACHET 3.5G	30	0	0.85	EA	0.00	25.50	
VN1 AFP50125	AEROPLAST BANDAID FABRIC 25S (72x19MM)	2	0	4.96	PKT	0.99	10.91	
VN1 AP10125	AEROPLAST BANDAID PLASTIC 25S (72X19MM)	1	0	4.07	PKT	0.41	4.48	
VN1 AFP312	FINGER TIP/KNUCKLES ASST 12S	4	0	4.40	BOX	1.76	19.36	
VN1 01071-00	L/PLAST ELASTIC TAPE 2.5CM X 2.5M	9	0	5.30	EA	4.77	52.47	
VN1 AFP6015	AEROPLAST BANDAID X-WIDE FABRIC 50S	2	0	7.10	BOX	1.42	15.62	
VN1 66002876	LEUKOSTRIP 4 x 38MM	5	0	2.13	PKT	1.07	11.72	
VN1 66002878	LEUKOSTRIP 6.4 x 76MM	5	0	2.13	PKT	1.07	11.72	
VN1 RIO01561F	RIODINE 15ML	1	0	9.53	BOTT	0.95	10.48	
VN1 AFP601	AEROPLAST BANDAID X-WIDE FABRIC 100S	1	0	13.62	BOX	1.36	14.98	
VN1 SNABIT	SNAKE BITE MODULE	1	0	19.80	PK	1.98	21.78	
VN1 DEF484	SURGICAL SPEARS 2S (STERILE)	4	0	3.05	PKT	1.22	13.42	
VN1 AWDREF100	AEROWASH EYE WASH W/EYEBATH 100ML	1	0	8.53	EA	0.85	9.38	
	SITE SERVICE FEE	1	0	20.00	EA	2.00	22.00	

PAID

Terms: 30 Days
Banking Details: BSB: 015 142
Account No: 4017 35614

Sub Total 378.09
GST Amount 35.27
Invoice Total 413.36

admin@stjamesfirstaid.com.au

The first aid kits are serviced in accordance to the First Aid in the Workplace COP. All expired stock is proudly donated to animal rescue groups, clubs, charities etc.

Lidiya Golub

From: Darren Wotton
Sent: Wednesday, 15 July 2020 3:29 PM
To: Lidiya Golub
Cc: Kristy Sander
Subject: St James first aid kit service invoice
Attachments: IMG_20200715_0002.pdf

Hi Lidiya,

Please code attached St J#89935 to 24120-C00

Regards
Darren Wotton

Your message is ready to be sent with the following file or link attachments:

IMG_20200715_0002

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 163669813
Value date: 17-Jul-2020

Authorisation Details

Authoriser:



Signature



Status: Requires authorisation
Pay from account: TERRAMOLL VINEYARDS PTY
LTD/085-005 563695184

Total Amount: AUD \$794.34
Description: TMV Elect MariaSt

Biller Name:	Biller Code:	Customer Reference No:	Amount:
ORIGIN ENERGY HOLDINGS	130112	500014468259	\$794.34

End of Report



0042

GLOBAL INTERTRADE PROPERTY PTY LTD
PO BOX 1917
ADELAIDE SA 5000

ENTERED

Electricity

Important Information**We can help during COVID-19**

We are here to support you in this challenging time. If you need help head to originenergy.com.au/coronavirus to learn more.

Your electricity bill

MARIA ST TANUNDA SA 5352

7 Apr 20 - 13 Jul 20

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number
500 014 468 259

Tax invoice
132 001 809 953

Issue date
14 Jul 20

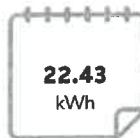
Total amount due
See the Account Summary on page 2

DUE DATE**28 Jul 20****AMOUNT DUE****\$794.34****YOUR USAGE SUMMARY**

Average cost per day **\$7.59**
Average daily usage **22.43 kWh**
Same time last year **N/A**

Your indicative greenhouse gas emissions
Total for this bill **1.2 tonnes**
Same time last year **N/A**
Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit originenergy.com.au.

**COST PER DAY****DAILY USAGE****YOUR ENERGY PLAN****BusinessSelect ending 6 Apr 23**

Benefits available on this energy plan
Guaranteed usage discount (22%)

NEED TO GET IN TOUCH?

Enquiries & moving address: 1300 661 544
8 am - 6 pm local time Mon - Fri

Faults & emergencies

13 13 66
Call SA Power Networks 24 hrs

Help & support online

Got a question about your bill? We've got answers: originenergy.com.au/help-support

HOW TO PAY**DIRECT DEBIT**

Register online at originenergy.com.au/busmyaccount or call **1300 661 544** to arrange automatic payment of future accounts*

**VISA OR MASTERCARD****

Call **1300 658 783** or visit originenergy.com.au/buspaynow

Biller Code: 41
Ref: 500 014 468 259

**MAIL**

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001

**IN PERSON**

Pay at any Post Office*

Billpay Code: 2959
Ref: 1500 0144 6825 9

**TELEPHONE & INTERNET BANKING - BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card* or transaction account. More info: www.bpay.com.au

Biller Code: 130112
Ref: 500 014 468 259

*Card payment fee may apply to the total payment amount (incl GST) debit card (Visa 0.26%, Mastercard 0.20%), credit card (Visa 0.60%, Mastercard 0.72%). For NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. **Payment processing fee of the higher of \$2.00 or 0.49% may apply (excl NSW). Origin Energy Electricity Ltd ABN 33 071 052 287

ACCOUNT SUMMARY

Previous activity

Opening balance	\$0.00	
Payments received	\$0.00	A

Balance carried forward **\$0.00**

Your new charges

Other charges and adjustments (incl GST of \$4.55)	\$50.05	B
Total electricity charges - incl discounts and rebates (incl GST of \$67.66)	\$744.29	C

Total amount due **\$794.34**
(incl net GST charges of \$72.21)

PAYMENTS RECEIVED

Total **\$0.00**

OTHER CHARGES AND ADJUSTMENTS

7 Apr 20	Reconnection Fee (incl GST of \$4.55)	\$50.05
Total (incl GST of \$4.55)		\$50.05

TOTAL ELECTRICITY CHARGES

Your site details

Supply address
MARIA ST TANUNDA SA 5352

National Meter Identifier (NMI)
20013998482

Meter read
Actual

Last meter read date
13 Jul 20

Next scheduled read date
14 Oct 20 (+/- 2 business days)

Period: 7 Apr 20 - 13 Jul 20 (98 days)
Your rate: Domestic Light Power

Meter no	Usage type	Previous read	Current read	Usage (kWh)
1053991	Peak	71420 (A)	71420 (A)	0
198489	Ct Load	63 (A)	63 (A)	0
1053991	Peak	71420 (A)	73303 (A)	1883
198489	Ct Load	63 (A)	378 (A)	315
(A = Actual, E = Estimated)				Total kWh
				2198

Continued on the next page...

NEED TO GET IN TOUCH?

Moving address?

Go online
originenergy.com.au/busmovers
(allow 3 business days notice)

Contact us

We're happy to help - any questions or complaints:

My Account login
originenergy.com.au/busmyaccount

Call us **1300 661 544**
(8 am - 6 pm local time Mon - Fri)

Go online
originenergy.com.au/buscontact

Write to us (no payments) Origin
Energy Business Centre, GPO Box
186, Melbourne VIC 3001

Solar, storage and maintenance

For solar and battery sales, installation, service and billing enquiries call
1300 791 468.

National Relay Service

If you have a hearing or speech impairment, contact us through the National Relay Service. For more information, visit
www.relayservice.gov.au

Need an interpreter?

Call **1300 137 427**

خدمة الترجمة الهاتفية للغات غير الإنكليزية.

Servicio Telefónico de intérpretes para otros idiomas.

Per lingue oltre all'Inglese contattate il Servizio

d'Interpretariato Telefonico

Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ

khác không phải tiếng Anh.

Τηλεφωνική Υπηρεσία Διερμηνέων για άλλες γλώσσες

εκτός της αγγλικής.

非英語語言電話傳譯服務。



PAYMENT SLIP



*2959 1 500014468259

User code

009241

Customer reference number

00500014468259

Due date
(for new charges only)

28 / Jul / 20

Amount due

\$ 794.34

+00500014468259>

+009241+

<0000000000>

<0000079434>

+444+

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	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
7 Apr 20 - 30 Jun 20 (85 days)			
Charges			
Peak Usage			
First 0-932	932	40.238 c/kWh	\$375.02
Balance 933+	698	42.944 c/kWh	\$299.75
Off-Peak (Controlled Load)			
First 0-1863	272	21.835 c/kWh	\$59.39
Supply Charge		90.805 c/Day	\$77.18
Discounts and Rebates			
Guaranteed usage discount (22%)			\$161.52 CR
1 Jul 20 - 13 Jul 20 (13 days): price change			
Charges			
Peak Usage			
First 0-142	142	37.979 c/kWh	\$53.93
Balance 143+	111	40.533 c/kWh	\$44.99
Off-Peak (Controlled Load)			
First 0-285	43	18.385 c/kWh	\$7.91
Supply Charge		85.708 c/Day	\$11.14
Discounts and Rebates			
Guaranteed usage discount (22%)			\$23.50 CR
Total for period 7 Apr 20 - 13 Jul 20			\$744.29
Your total electricity charges (incl GST \$67.66)			\$744.29

Account number
 500 014 468 259

Tax invoice
 132 001 809 953

Issue date
 14 Jul 20
**Electricity****YOUR SITE DETAILS**
Supply address
 MARIA ST TANUNDA SA 5352

National Meter Identifier (NMI)
 20013998482

Meter read
 Actual

Last meter read date
 13 Jul 20

Next scheduled read date
 14 Oct 20 (+/- 2 business days)
YOUR USAGE BREAKDOWN

Average cost per day	\$7.59	kWh	Tonnes
Average daily usage	22.43 kWh	24.7	1.28
Same time last year	N/A	18.5	0.96
Your indicative greenhouse gas emissions			
Total for this bill	1.2 tonnes	12.3	0.64
Same time last year	N/A	6.2	0.32
Saved with GreenPower	N/A		

 For more information on greenhouse gas emissions visit
originenergy.com.au.

 Average daily electricity usage
 Greenhouse gas emission
Important Information**Good news on SA electricity prices**

On 1 July 2020, our electricity charges went down for most South Australian residential and small business customers. Our GreenPower electricity charges also reduced on 1 July, for customers with GreenPower. You would have received a letter or email from us in June, if any changes apply to you. You'll also see any new charges on this bill. Find more at originenergy.com.au/sapricechange.

Mastercard debit card fee change 1 July 2020

We reduced the Mastercard debit card payment fee from 0.32% (incl GST) to 0.20% (incl GST) on 1 July 2020. You can find more at originenergy.com.au/feesandcharges.