



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 172240492
Value date: 04-Dec-2020

Authorisation Details

Authoriser: [Handwritten Signature]

Signature: [Handwritten 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 \$2,432.97
Number of credit transactions: 10
Description: 158486
Remitter Name: TERRAMOLL

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include ANDREW'S MECHANICAL SERVICE, BOC LIMITED, CLEANAWAY, DH & R BROWN, ELDERS RURAL SERVICES AUSTRALIA, EVAN LLEWELLYN RICKARDS, FROST PROTECTION AUSTRALIA, GAWLER POOL AND SPA SERVICES, GRAETZ IRRIGATION PTY.

CAB \$ 222k

Direct Credit Report (Continued)

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
MURRAY PEST CONTROL	086-420	767699400	\$ 517.00 CR	TERRAMOLL VINEYA	Valid
TERRAMOLL VYARDS	085-005	563695184	\$ 2,432.97 DR	158486	Valid

End of Report

EFT Transaction Report (EFPROCSS)

Payment Batch : 1708 (Dec 20 dated 4/12/2020)

Parameters: Batch Type: [PY]
Batch Number: [1708]

Email Address	BSB	Account Name	Account No.	Invoice Description	Invoice Amount
Invoice Number	Invoice Date				
andrewlindsey@aapt.net.au 2120	065-502 03/12/2020	ANDREW'S MECHANICAL SERVICE	10361513 Dec 20	ANDREW'S MECHANICAL SERVICE	183.70
Total for : A0001 : Andrew's Mechanical Service					183.70
efpayments@boc.com 5005158731	064-000 30/11/2020	BOC LIMITED	10522921 Nov 20	BOC LIMITED	523.51
Total for : B0012 : Boc Limited					523.51
ciremadv@cleanaway.com.au 18081166	064-784 30/11/2020	CLEANAWAY	48770131 Nov 20	CLEANAWAY	14.30
Total for : C0015 : Cleanaway					14.30
david@globalintertrade.com.au DEC 20	082-991 30/11/2020	DH & R BROWN	651097045 Nov 20	DH & R BROWN	80.17
Total for : D0009 : David Brown					80.17
peter.johnston@elders.com.au DI 21248	085-456 01/12/2020	ELDERS RURAL SERVICES AUST	114109399 Dec 20	ELDERS RURAL SERVICES AUST	605.00
Total for : E0004 : Elders Rural Services Australia Limited					605.00
evan@globalintertrade.com.au DEC 20	082-991 03/12/2020	EVAN LLEWELLYN RICKARDS	374886301 Dec 20	EVAN LLEWELLYN RICKARDS	167.82
Total for : E0007 : Evan Rickards					167.82
info@nzfrostfans.com 4271	082-080 30/11/2020	FROST PROTECTION AUSTRALIA	132439816 Nov 20	FROST PROTECTION AUSTRALIA	107.53
Total for : F0008 : Australian Frost Fans					107.53
admin@gpss.com.au 78532	085-599 30/11/2020	GAWLER POOL AND SPA SERVICE	529150957 Nov 20	GAWLER POOL AND SPA SERVICE	94.00
Total for : G0003 : Gawler Pool & Spa Services					94.00
admin@graetz.com.au 199103	105-055 30/11/2020	GRAETZ IRRIGATION PTY LTD	35279340 Nov 20	GRAETZ IRRIGATION PTY LTD	139.94
Total for : G0008 : Graetz Irrigation Pty Ltd					139.94

TerraMoll Vineyards Pty Ltd

Payment Batch : 1708 (Dec 20 dated 4/12/2020)

Email Address	BSB	Account No.	Account Name
Invoice Number	Invoice Date	Invoice Description	Invoice Amount
accounts@murraypestcontrol.com.au	086-420	767699400	MURRAY PEST CONTROL
755640	03/12/2020	Dec 20	137.50
755622	03/12/2020	Dec 20	115.50
755651	03/12/2020	Dec 20	137.50
755608	03/12/2020	Dec 20	126.50
Total for : M0015 : Murray Pest Control			517.00
Total for Batch : 1708 (Dec 20 dated 4/12/2020)			2,432.97

M0015 : Murray Pest Control

GLOBAL INTERTRADE - EXPENSE CLAIM RE-IMBURSEMENT FORM

NAME J. Brown COMPANY TMV

RECEIPT #	RECEIPT DATE	AMOUNT	DESCRIPTION AND REASON FOR CLAIM
1	30/11/20	80.17	Taxi fare
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
TOTAL CLAIMED		\$	

EMITTED

TMV

EMPLOYEE SIGNATURE [Signature]

MANAGER SIGNATURE _____

CHIEF FINANCIAL OFFICER SIGNATURE _____

MANAGING DIRECTOR SIGNATURE [Signature]

DATE 2/12/20



A Member of The Linde Group

BOC Limited ABN 95 000 029 729

TAX INVOICE CONTAINER SERVICE

DATE OF ISSUE	29/10/2020
ACCOUNT NUMBER	1643834
INVOICE NUMBER	5005158731
PAYMENT DUE BY	21/11/2020
INVOICE TOTAL	\$523.51



P308WABIS79_A4A03/E-1550/S-2566/1-5131/046

RURAL ENTIGRAL SERVICES PTY LTD
PO BOX 302
TANUNDA SA 5352

☎ 131 262

✉ contact@boc.com

www.boc.com.au

Annual Container Service Charge for Period 01.11.2020 to 31.10.2021

Product Code	Item Description	Containers Held	Months	Monthly Rate Per Cyl	Amount Excluding GST
R020E2	OXYGEN INDUSTRIAL E2 SIZE	1	12	\$19.83	\$237.96
R040E	DISSOLVED ACETYLENE E SIZE	1	12	\$19.83	\$237.96
Total Containers		2			
Total Taxable Supplies					\$475.92
GST					\$47.59
Invoice Total					\$523.51

ENTERED



A Member of The Linde Group

BOC Limited ABN 95 000 029 729

BOC LIMITED
ACCOUNT PROCESSING
LOCKED BAG 5001 PERTH WA 6001

PAYMENT SLIP

ACCOUNT NAME	RURAL ENTIGRAL SERVICES PTY LTD
ACCOUNT NUMBER	1643834
INVOICE NUMBER	5005158731
AMOUNT DUE	\$523.51

PAID
29/10/2020

05 083 117 0000052351 5005158731 000164383439

Lidiya Golub

From: Darren Wotton
Sent: Monday, 30 November 2020 7:40 PM
To: Lidiya Golub
Subject: Emailing: IMG_20201130_0003, IMG_20201130_0002
Attachments: IMG_20201130_0003.pdf; IMG_20201130_0002.pdf

Hi Lidiya,

Please code attached BOC invoice #5005158731 to 26260-C00

Regards
Darren Wotton

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

IMG_20201130_0003
IMG_20201130_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.



ABN: 72 004 045 121

MD Inv DI21248 Loc 5316 Cus 5001695918001
T A X I N V O I C E

1/12/2020

14:38:14

INVOICE NUMBER DI 21248

PAGE 1

SOLD TO:
TERRAMOLL VINEYARDS PTY LTD
LEVEL 9
33 FRANKLIN STREET
ADELAIDE SA 5000
PH:08 82312322 FAX:08-82311898
DELIVERY INSTRUCTIONS:

ACCOUNT : 5001695918001
YOUR REFERENCE: DARREN WOTTON
SALESPERSON : SL
DUE DATE : 31/01/2021

INVOICED BY:
ROSEWORTHY (5316)
LOT 12 FLETT ROAD

PH:08-8524 8333 FAX:08-8524 8311
DELIVERY DATE: 18/11/2020

ENTERED

DESCRIPTION	QUANTITY	PRICE (INC GST)	TOTAL GST	TOTAL (INC GST)
ANALYSIS PLANT TISSUE PT2 APAL Supplier product no: PT2	5.00	121.000	55.000	605.00
			SUB TOTAL	605.00
ENTERED 1 LINES			INVOICE TOTAL	605.00
			INCLUDES GST OF	55.00

We are required to charge 6 cents per litre/kg on all non returnable containers which fall under the drumMUSTER scheme Goods supplied direct from supplier are non-returnable. Product sold 'Ex-Stock' is only returnable within 14 days of delivery, and must be in unused, resaleable condition.

* indicates GST free supply

PAID 1/12/20

Lidiya Golub

From: Darren Wotton
Sent: Wednesday, 2 December 2020 9:07 AM
To: Lidiya Golub
Subject: FW: Elders Rural Services Merchandise Invoice/Adjustment is attached
Attachments: MSG66900.pdf

Hi Lidiya,

Please code Elders # DI21248 to 13100-C00

Regards
Darren Wotton

-----Original Message-----

From: Elders Ltd [mailto:DoNotReply@ELDERS.COM.AU]
Sent: Tuesday, 1 December 2020 2:40 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Elders Rural Services Merchandise Invoice/Adjustment is attached

Please find attached your Merchandise Invoice/Adjustment from Elders Rural Services.

This is a system generated message from an email address that is not monitored, please do not reply directly to this email.

For all enquiries please contact your local branch.

This email and any attachment(s) to it are confidential and may contain privileged and/or copyrighted information. If you are not the intended recipient please notify us immediately at reception.adelaide@elders.com.au and permanently delete this email along with any attachment(s). Do not copy, use or disclose this email or any of its contents. Unauthorised use of any information within this email is not permitted.



TAX INVOICE

Terramoll Vineyards
P.O.Box 302
TANUNDA SA 5352
AUSTRALIA

Invoice Date
11 Nov 2020

Invoice Number
INV-4271

Reference
Darren

ABN
72 636 725 721

Australian Frost Fans Pty Ltd
1429 Omaha Road
HASTINGS HB 4175
NEW ZEALAND
Email: info@nzfrostfans.com
Ph: 1800 797 629

Description	Quantity	Unit Price	GST	Amount AUD
Machine ID's: 952 Work Completed: 10.11.2020 Check Start Operation Ice Slurry of Canopy Probe - adjusted Reset start temperature and adjust differential. Adjusted shut off - tested and OK				
Labour - Ground	0.50	90.00	10%	45.00
Travel Labour	0.65	35.00	10%	22.75
Travel in Ute	30.00	1.00	10%	30.00
			Subtotal	97.75
			TOTAL GST 10%	9.78
			TOTAL AUD	107.53

ENTERED

Due Date: 20 Dec 2020

Please make payment by Bank Deposit:
Bank Name: NAB
BSB: 085005
Account Number: 303613664
Account Name: Australian Frost Fans Pty Ltd

Our bank prefers not to receive cheques.

A PPSR registration may be placed on parts and services supplied until they are paid in full. Any collection costs associated with the collection of unpaid dues will be fully re-charged to the customer.

PAID
11/11/20

Lidiya Golub

From: Darren Wotton
Sent: Friday, 27 November 2020 1:08 PM
To: Lidiya Golub
Subject: FW: Invoice INV-4271 from Australian Frost Fans Pty Limited for Terramoll Vineyards
Attachments: Invoice INV-4271.pdf

Hi Lidiya,

Please code AFF#4271 to 26260-C00

Regards
Darren Wotton

From: messaging-service@post.xero.com [mailto:messaging-service@post.xero.com]
Sent: Friday, 27 November 2020 6:12 AM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Invoice INV-4271 from Australian Frost Fans Pty Limited for Terramoll Vineyards



[View invoice](#)

\$107.53 due 20 Dec
INV-4271

Hi Terramoll Vineyards,

Here's invoice INV-4271 for 107.53 AUD.

The amount outstanding of 107.53 AUD is due on 20 Dec 2020.

View and pay your bill online:

<https://in.xero.com/KmfRUh3T8e846MGwo7rtFLzC4EJOfvRK4eU19ORG>

From your online bill you can print a PDF, export a CSV, or create a free login and view your outstanding bills.

If you have any questions, please let us know.

Thanks,
Australian Frost Fans Pty Limited



Poolside[®]

Gawler



4 Main North Rd, Gawler
SA 5118
PH: 08 8522 3811
FAX: 08 8523 4076
EMAIL: admin@gpss.com.au

TAX INVOICE / STATEMENT
ABN: 54 186 500 208

Invoice # 78532

Terramoll Vineyards Pty L
Terramoll Vineyards Pty Ltd
Box 302 Menge Road
Tanunda, SA 5352

PAYMENT ON COMPLETION
NO STATEMENT ISSUED

Job Contact
Terramoll Vineyards Pty Ltd

Phone
0410589332

WORK CARRIED OUT AT: 2 Maria Street, Tanunda SA 5232

DATE: 26/11/2020	CUST ORDER NO:	JOB NO: 78532
DESCRIPTION		PRICE
1	Labour	\$94.00

ENTERED

	SUBTOTAL	\$85.45
	GST	\$8.55
	TOTAL CHARGE	\$94.00

WORK COMPLETED:

- Test & balance
- Clean skimmer & pump baskets
- Vacuum pool
- Brush waterline walls & steps
- Scoop debris

REMITTANCE

INVOICE # 78532

Payment Options: Credit Card / EFT / Cheque / Cash

TERMS: PAYMENT ON COMPLETION. Full terms and conditions including late payment fees can be found at www.poolsidegawler.com.au/terms-conditions

Bank Details

Name: Gawler Pool and Spa Services
BSB: 085-599 **Account #:** 529150957

Customer Name: Terramoll Vineyards Pty Ltd

Please confirm payment by quoting invoice number/s via fax 08 8523 4076 or email to admin@gpss.com.au

PAID

Lidiya Golub

From: Darren Wotton
Sent: Friday, 27 November 2020 1:07 PM
To: Lidiya Golub
Subject: FW: Invoice RE: 2 Maria Street,Tanunda SA 5232 / Job # 78532
Attachments: Poolside Gawler Invoice #78532.pdf

Hi Lidiya,

Please code Poolside#78532 to 26520-B01

Regards
Darren Wotton

From: Poolside Gawler [mailto:messaging-service@post.servicem8.com]
Sent: Thursday, 26 November 2020 2:49 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Invoice RE: 2 Maria Street,Tanunda SA 5232 / Job # 78532

Hi Terramoll,

Please find a copy of your Poolside Gawler Invoice in regards to Job #78532 attached.

****NEW**** You can view and pay your invoice online here: <https://sm8.link/8psfmsz> Our payment terms are 'Payment On Completion of Job'. Our trading terms & conditions can be found here.

If you have any queries or are unable to open the invoice, please contact us on 08 8522 3811 or by reply email.

We welcome your feedback, please click here: <https://sm8.link/3qoamok>



4 Main North Rd

GAWLER SA 5118

Ph 08 8522 3811

Fax 08 8523 4076

www.poolsidegawler.com.au



Terramoll Vineyards Pty Ltd
GPO Box 1917
ADELAIDE SA 5000

Site Name: Terramoll Vineyards Pty Ltd
Site Details: 61 RADFORD RD
SEPPELTSFIELD SA 5355
Customer Reference:

ENTERED

27/120-005

TAX INVOICE

Account Details	
Invoice Date	30 NOV 20
Invoice Number	18081166
Customer Number	48770131
Payment Terms	14 Days from Invoice Date
P/O Number	
Date Due	Total Due if paid by due date
14 DEC 20	\$14.30

INVOICE SUMMARY

Invoice Charges	\$13.00
GST	\$1.30
Total - if paid by due date	\$14.30
Total - if paid after due date	\$44.30

A late payment fee of \$30.00 (No GST) will be applicable if payment is not received by the due date.

13 13 39 NEW AND IMPROVED
to help us serve you better

Press your option

- 1 General waste, recycling & skip bins
- 2 Healthcare-related waste services
- 3 Liquids & technical services
- 4 Oil collections & workshop waste
- 5 Industrial services
- 6 Pay my bill

EFT
Account Name:
Cleanaway Operations Pty Ltd
BSB: 064 784
Account No: 48770131
Payment Reference: 18081166

BPAY
Biller Code: 130450
Reference: 48770131 0

Telephone & Internet Banking - BPAY
Contact your participating financial institution to make this payment directly from your cheque, savings, debit or transaction account.
More info: www.bpay.com.au

Due Date	14 DEC 20
Invoice Number	18081166
Customer Number	48770131

Date Due	Total Due if paid by due date
14 DEC 20	\$14.30

CREDIT CARD
Biller Code: 130450
To make a payment please go to:
cleanaway.com.au/paymybill
or contact Payment Enquiries on **1800 215 374**

A payment processing fee of 0.8% applies to credit card payments

CHEQUE
Cheque made payable to:
Cleanaway
Mail your payment by cheque with this slip to:
**GPO Box 5072
BRISBANE QLD 4001**

REMITTANCE ADVICE
Remittance advice:
accountsreceivable@cleanaway.com.au

DIRECT DEBIT
Direct Debit setup:
DirectDebit@cleanaway.com.au

PAID

TAX INVOICE - Page 2 of 2

13 13 39
cleanaway.com.au
Cleanaway Pty Ltd ABN 79 000 164 938

Invoice Date	30 NOV 20
Invoice Number	18081166
Customer Number	48770131
Payment Terms	14 Days from Invoice Date
P/O Number	

Date	Service Details	Reference	Amount	GST	Total
04/11/2020	1.00 x Rent 3.0M Bin		\$2.00	\$0.20	\$2.20
11/11/2020	1.00 x Rent 3.0M Bin		\$2.00	\$0.20	\$2.20
18/11/2020	1.00 x Rent 3.0M Bin		\$2.00	\$0.20	\$2.20
25/11/2020	1.00 x Rent 3.0M Bin		\$2.00	\$0.20	\$2.20
30/11/2020	1.00 x Environmental Fee		\$5.00	\$0.50	\$5.50
TOTAL			\$13.00	\$1.30	\$14.30

Cleanaway, with the support of our customers and communities, is committed to resource recovery and we'd like to share some of the highlights we've achieved over the past 12 months



>380,000t
Paper/Cardboard



>15,500t
Plastic



>25,000t
Steel and Aluminium



~6,250t
E-waste



>115ML
Used oil

Lidiya Golub

From: Darren Wotton
Sent: Thursday, 3 December 2020 7:38 AM
To: Lidiya Golub
Subject: RE: Your Cleanaway Invoice for Customer Number 48770131

Hi Lidiya,

Please code Cleanaway invoice #18081166 to 27120-C05

Regards
Darren Wotton

From: Lidiya Golub
Sent: Wednesday, 2 December 2020 2:20 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: FW: Your Cleanaway Invoice for Customer Number 48770131

From: Cleanaway Accounts <accounts@edocs.cleanaway.com.au>
Sent: Wednesday, 2 December 2020 1:59 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Your Cleanaway Invoice for Customer Number 48770131



YOUR INVOICE

Dear Terramoll Vineyards Pty Ltd,

Your latest Cleanaway invoice is now available. Click on the link to view and/or download your invoice. Alternatively open the attachment. Please ensure payment is received by the due date.

At Cleanaway, we are always looking for ways to make things easier. You may notice an

Total Due: \$14.30

Date Due: 14-DEC-20

Invoice Date:	30-NOV-20
Invoice Number:	18081166
Customer Number:	48770131
Payment Terms:	14 Days from Invoice Date
P/O Number:	

Graetz Irrigation Pty Ltd

Tax Invoice

PO Box 75
 Nuriootpa SA 5355
 Australia
 66 007 975 322

Account Code: TER010
 Date: 23/11/2020
 Invoice No: I99103
 Your Order No: DARREN

Invoice To: TERRAMOLL
 VINEYARDS PTY LTD
 30065661378
 PO BOX 302
 TANUNDA SA 5352
 Australia

Deliver To: TERRAMOLL VINEYARDS PTY LTD
 MENGE ROAD
 TANUNDA SA 5352

Code	Description		Ordered	Invoiced	Unit Price (excl)	Discount	Tax	Total Inc Tax
VC0640	40MM PVC CAP	EACH	2.0000	2.0000	1.92	0.00	0.38	4.22
TOS11930A	80MM SLIP FIX SOC X SOC	EACH	2.0000	2.0000	61.69	0.00	12.34	135.72

ENTERED

26390-004

Please note our preferred method of payment is Bank Deposit, our bank details are as follows.
 A/C Name: Graetz Irrigation Pty Ltd
 BSB: 105-055
 A/C Number: 035 279 340

Please fax or email remittance to
 Fax: 08 8562 3027
 Email: admin@graetz.com.au

TOTAL EX TAX: 127.22
 TAX: 12.72
 TOTAL INC TAX: 139.94

The Customer recognises that all goods supplied remain the property of Graetz Irrigation Pty Ltd until paid for in full and may be recovered if trading terms are not met.

All costs and expenses incurred in respect of any action for recovery of monies or repossession of goods including but not limited to Solicitor fees, Legal Advisers, Debt Collectors and other parties acting on behalf of Graetz Irrigation Pty Ltd will be borne by the Customer.

All accounts submitted by Graetz Irrigation Pty Ltd to the Customer for payment which are not queried in writing within 14 days of receipt shall be deemed to have been approved for payment by the Customer

Payment Terms: Monthly

** Special orders are non-refundable

PAYMENT TAKEN: EFTPOS 0.00

4/12

Lidiya Golub

From: Darren Wotton
Sent: Thursday, 3 December 2020 9:50 AM
To: Lidiya Golub
Subject: RE: Invoice I99103 from Graetz Irrigation Pty Ltd

Hi Lidiya,

Please code Graetz#I99103 to 26340-C04

Regards
Darren Wotton

From: Lidiya Golub
Sent: Thursday, 3 December 2020 9:46 AM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: FW: Invoice I99103 from Graetz Irrigation Pty Ltd

From: Lidiya Golub
Sent: Friday, 27 November 2020 2:48 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: FW: Invoice I99103 from Graetz Irrigation Pty Ltd

From: Admin Staff <admin@graetz.com.au>
Sent: Friday, 27 November 2020 2:45 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice I99103 from Graetz Irrigation Pty Ltd

Please double click on the attached document to view InvoiceI99103. You can also print the document or save it to disk by using your right mouse button if you prefer. Please note that if the document does not print correctly you may need to set background images in your explorer options to on and adjust the left, right, top, and bottom margins in page setup.

Andrew's Mechanical Service
 9 Explorer pde
 Hewett
 5118
 SA

Tax Invoice

A.B.N. 82 165 374 707
 A.C.N.

Invoice #: 00002120
 Date: 2/12/2020
 Ship Via: PHONE 0404602174
 Page: 1

Bill To:

Ship To:

Terramoll Vineyards Pty Ltd
 Box 302 Menge Road
 Tanunda SA 5352

Terramoll Vineyards Pty Ltd
 Box 302 Menge Road
 Tanunda SA 5352



Description	Amount	Code
JOHN DEERE 5080R 3782 HOURS 1L05080RCCG716915 S39-SVR PROCEED TO FARM CHECK ON THE ELECTRICAL SUPPLY TO EXTURNAL UNITS		
KM	\$60.00	GST
SU	\$7.00	GST
LABOUR	\$100.00	GST
PROCEEDED TO FARM CHECKED THE ELECTRICAL SYSTEM THAT SUPPLIES POWER TO EXTURNAL UNITS ,POWER FROM THE TRACTOR WAS ALL OK FOUND THE ELECTRICAL BOX FOR THE SPRAYER		



Your Order #:	Customer ABN:	Freight:	\$0.00 GST
Shipping Date:	Terms: C.O.D.	GST:	\$16.70
COMMENT	CODE	RATE	GST SALE AMOUNT Total Inc GST: \$183.70
BSB : 065502 , ACC : 10361513	GST	10%	\$16.70 \$167.00 Amount Applied: \$0.00
Balance Due:			\$183.70

Lidiya Golub

From: Darren Wotton
Sent: Thursday, 3 December 2020 7:30 AM
To: Lidiya Golub
Subject: FW: Invoice #00002120; from Andrew's Mechanical Service
Attachments: ESale.pdf

Hi Lidiya,

Please code attached AMS#2120 to 26260-C00

Regards
Darren Wotton

-----Original Message-----

From: Andrew Lindsey [mailto:andrewlindsey@aapt.net.au]
Sent: Wednesday, 2 December 2020 4:10 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Invoice #00002120; from Andrew's Mechanical Service

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

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

Invoice Number:

755640

TAX INVOICE

Date of Invoice

02/12/20

Balance Due

\$ 137.50

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

Pay By Date

01/01/21

Bill Enquiries

(08) 8334 1000

Customer Order No:
Site Address: 233 BRANSON ROAD GREENOCK

Date	Details of Service	Amount Inc GST
02/12/20	BI MONTHLY RAT TREATMENT AS PER SERVICE CONTRACT	\$ 137.50

ENTERED

Our terms are strictly: 30 Days

Subtotal: \$ 125.00
 GST: \$ 12.50
 Total Amount: \$ 137.50

Payment by BPAY



Billers Code: 259200
 Reference Number: 19972678

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: 19972678

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.

19972678

Invoice Number

755640

Date Paid

/ /

Total Amount

\$ 137.50

F
1
0
7

Lidiya Golub

From: Darren Wotton
Sent: Thursday, 3 December 2020 7:32 AM
To: Lidiya Golub
Subject: RE: Invoice for Service - Murray Pest Control

Hi Lidiya,

Please code to 26480-C00

Regards
Darren Wotton

From: Lidiya Golub
Sent: Wednesday, 2 December 2020 3:04 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: Wednesday, 2 December 2020 3:01 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice for Service - Murray Pest Control

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 755651 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

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

TAX INVOICE
 Invoice Number: **755608**
 Date of Invoice: **02/12/20**
 Balance Due: **\$ 126.50**

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

Pay By Date: **01/01/21**
 Bill Enquiries: **(08) 8334 1000**

Customer Order No:
 Site Address: **2A MARIA ST TANUNDA**

Date	Details of Service	Amount Inc GST
02/12/20	MONTHLY RAT TREATMENT AS PER SERVICE AGREEMENT	\$ 126.50
Our terms are strictly: 30 Days <div style="float: right; text-align: right;"> Subtotal: \$ 115.00 GST: \$ 11.50 Total Amount: \$ 126.50 </div>		

ENTERED

Payment by BPAY

Billers Code: 259200
 Reference Number: 19972579
 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: 19972579

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.

Invoice Number

Date Paid

Total Amount

F
1
0
7

Lidiya Golub

From: Darren Wotton
Sent: Thursday, 3 December 2020 7:36 AM
To: Lidiya Golub
Subject: RE: Invoice for Service - Murray Pest Control

Hi Lidiya,

Please code to 26480-B01

Regards
Darren Wotton

From: Lidiya Golub
Sent: Wednesday, 2 December 2020 12:01 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: Wednesday, 2 December 2020 12:00 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice for Service - Murray Pest Control

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 755608 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

GLOBAL INTERTRADE - EXPENSE CLAIM RE-IMBURSEMENT FORM

NAME EVAN RICKARDS COMPANY TMU

Dec 2020

RECEIPT #	RECEIPT DATE	AMOUNT	DESCRIPTION AND REASON FOR CLAIM
1	12-11-20	44.74	36.70 Citrus 26400-000
2	25-11-20	55.38	44.34 " 26400-000
3	1-12-20	67.70	TMU Insurance 26440-000
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
TOTAL CLAIMED		\$ 167.82	

EXPIRES

DATE 1-12-20

EMPLOYEE SIGNATURE _____

MANAGER SIGNATURE _____

CHIEF FINANCIAL OFFICER SIGNATURE _____

MANAGING DIRECTOR SIGNATURE _____



23 Jan 2020

000377 000

Mr Evan Rickards
12 Castle St
GLANVILLE SA 5015

Policy reference no: 01271255
Vehicle: LEXUS ES350
Registration: S180BTK

Monthly instalment **\$67.70**

on the 22nd of every month
commencing 22 March 2020

Renewal - Motor Vehicle

Your policy will be renewed automatically on the above date.

Additional benefits you may purchase:

To select any additional benefits not already included in your cover please call.

Excess-free Glass Cover

Your first claim for a broken windscreen, sunroof or window glass is excess free.

Add \$5.39

Rental Car (following accidental damage)

You will have access to a hire car for up to 10 days to a maximum of \$60 per day.

Add \$6.58

Are your policy details correct?

It is important you check to ensure the information shown on your Policy Schedule over the page is correct.

Note: Should you wish to obtain a Tax Invoice, please call us on 1300 658 027

PO Box 7212 Melbourne VIC 3004

T 1300 658 027 F (03) 9867 3640 E insurance@toyota.com.au W toyotainsurance.com.au

Toyota Insurance is underwritten by Aloi Nissay Dowa Insurance Company Australia Pty Ltd ABN 11 132 524 282 AFSL Number 443540.



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