



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 170604107
Value date: 10-Nov-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 \$4,907.51
Number of credit transactions: 10
Description: 158486
Remitter Name: TERRAMOLL

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
ANDREW'S MECHANICAL SERVICE	065-502	10361513	\$ 735.92 CR	TERRAMOLL VINEYA	Valid
ARDALL WATER SOLUTIONS	085-779	360020806	\$ 33.00 CR	TERRAMOLL VINE	Valid
CLEANAWAY	064-784	48770131	\$ 14.30 CR	17511071 TERRAMOLL	Valid
DH & R BROWN	082-991	651097045	\$ 68.77 CR	TERRAMOLL VINEYARD	Valid
ELDERS RURAL SERVICES AUSTRALIA	085-456	114109399	\$ 594.00 CR	5001695918001 TE	Valid
GRAETZ IRRIGATION PTY LTD	105-055	35279340	\$ 34.23 CR	TERRAMOLL VINEYA	Valid
LYNDOCH MOTORS	015-560	296219713	\$ 150.81 CR	TERRAMOLL VINEYARD	Valid
LH PERRY & SONS	105-046	027296940	\$ 3,021.24 CR	TERRAMOLL 5772	Valid
MURRAY PEST CONTROL	086-420	767699400	\$ 126.50 CR	TERRAMOLL VINEYA	Valid
STILL SHOP	025-021	040576	\$ 128.74 CR	TERRAMOLL 0026720	Valid

CAB 2671K

Direct Credit Report (Continued)

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
TERRAMOLL VYARDS	085-005	563695184	\$ 4,907.51 DR	158486	Valid

End of Report

EFT Transaction Report (EFPROCSS)

Payment Batch : 1696 (Nov 20 dated 10/1/2020)

Parameters: Batch Type: [PY]
Batch Number: [1696]

Email Address	BSB	Account No.		Account Name	Invoice Amount
		Invoice Number	Invoice Description		
andrewlindsey@aapt.net.au 2099 2093	065-502 03/11/2020 30/10/2020	10361513	ANDREW'S MECHANICAL SERVICE		371.82
		Nov 20			364.10
		Oct 20			735.92
		Total for : A0001 : Andrew's Mechanical Service			
lidiya@globalintertrade.com.au 1475	085-779 09/11/2020	360020806	ARDALL WATER SOLUTIONS		33.00
		Nov 20			33.00
		Total for : A0019 : Ardall Water Solutions			
ciremadv@cleanaway.com.au 18072812	064-784 30/10/2020	48770131	CLEANAWAY		14.30
		Oct 20			14.30
		Total for : C0015 : Cleanaway			
david@globalintertrade.com.au OCT 20	082-991 09/11/2020	651097045	DH & R BROWN		68.77
		Oct 20			68.77
		Total for : D0009 : David Brown			
peterjohnston@elders.com.au DI20848	085-456 09/11/2020	114109399	ELDERS RURAL SERVICES AUST		594.00
		Nov 20			594.00
		Total for : E0004 : Elders Rural Services Australia Limited			
admin@graetz.com.au I98950	105-055 09/11/2020	35279340	GRAETZ IRRIGATION PTY LTD		34.23
		Nov 20			34.23
		Total for : G0008 : Graetz Irrigation Pty Ltd			
enquiries@lyndochmotors.com.au 137222	015-560 09/11/2020	296219713	LYNDOCH MOTORS		150.81
		Nov 20			150.81
		Total for : L0008 : Lyndoch Motors			
admin@perrys.com.au OCT 20	105-046 30/10/2020	027296940	LH PERRY & SONS		3,021.24
		Oct 20			3,021.24
		Total for : L0012 : LH Perry & Sons			
accounts@murraypestcontrol.com.au 751730	086-420 03/11/2020	767699400	MURRAY PEST CONTROL		126.50
		Nov 20			126.50
		Total for : M0015 : Murray Pest Control			

TerraMoll Vineyards Pty Ltd
Payment Batch : 1696 (Nov 20 dated 10/11/2020)

Email Address		BSB	Account No.		Account Name
Invoice Number		Invoice Date	Invoice Description		Invoice Amount
remittance@jarviscars.com.au 172910		035-031 30/10/2020	240576 Oct 20		STIHL SHOP
			Total for : S0015 : Stihl Shop		128.74
					128.74
			Total for Batch : 1696 (Nov 20 dated 10/11/2020)		4,907.51

S0015 : Stihl Shop

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:

751730

TAX INVOICE

Date of Invoice

03/11/20

Balance Due

\$ 126.50

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

Pay By Date

03/12/20

Bill Enquiries

(08) 8334 1000

Customer Order No:

Site Address: 2A MARIA ST TANUNDA

Date	Details of Service	Amount Inc GST
03/11/20	MONTHLY RAT TREATMENT AS PER SERVICE AGREEMENT	\$ 126.50
Our terms are strictly: 30 Days		Subtotal: \$ 115.00
		GST: \$ 11.50
		Total Amount: \$ 126.50

Payment by BPAY

Bill Code: 259200

Reference Number: 19922996

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: 19922996

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.

19922996

Invoice Number

751730

Date Paid

/ /

Total Amount

\$ 126.50

Lidiya Golub

From: Darren Wotton
Sent: Tuesday, 3 November 2020 2:58 PM
To: Lidiya Golub
Subject: RE: Invoice for Service - Murray Pest Control

Hi Lidiya,

Please code MPC#751730 to 26480-B01

Regards
Darren Wotton

From: Lidiya Golub
Sent: Tuesday, 3 November 2020 2:54 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: Tuesday, 3 November 2020 2:17 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice for Service - Murray Pest Control

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 751730 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

PERRYS

fuel distributors since 1949

Statement No 142

**Terramoll Vineyards Pty Ltd
GPO Box 1917
ADELAIDE 5001**

**TAX INVOICE/STATEMENT OF ACCOUNT
L H PERRY & SONS PTY LTD**

(Inc.S.A.) A.B.N.65622813923
PO Box 23
Crystal Brook, SA 5523
Phone: 08 8636 2274
Fax: 08 8636 2629
admin@perrys.com.au

03/11/2020

Account number 5772

Invoice	DATE	Inv/Refn	DESC	QUANTITY Opening Bal	PRICE	AMOUNT	BALANCE 0.00
318001909156	26/10/2020	396535	116 YALDARA DRIVE DIESEL Off Road	1030	\$1.05521	\$1086.86*	\$1086.86
305401909300	26/10/2020	419014	169 Menge Road DIESEL Off Road	700	\$1.10521	\$773.65*	\$1860.51
318001909157	26/10/2020	396534	61 Radford Road DIESEL Off Road	1100	\$1.05521	\$1160.73*	\$3021.24
Total litres DIESEL Off Road				2830.00			
Overdue	0.00	Current Due	3021.24	Account Balance	3021.24		

26280-000

ENTERED

This statement is due by 15/11/2020
To have your statements emailed please let our office know or notate your request + your email on the remittance.

*indicates GST inclusive item. Total GST on this statement = \$274.66

Tear/Cut off

L H PERRY & SONS PTY LTD

(Inc.S.A.) A.B.N.65622813923

Account number 5772
EFT payment bsb 105900 a/c 981132540
EFT reference 5772TERRAMOLL
03/11/2020
Terramoll Vineyards Pty Ltd
GPO Box 1917
ADELAIDE 5001

Overdue 0.00
Current 3021.24
Account Balance 3021.24

Statement No 142

PLEASE TEAR OFF AND RETURN THIS PORTION OF STATEMENT WITH YOUR PAYMENT
ACCOUNTING FEE CHARGED OUTSIDE TRADING TERMS

PAID

Lidiya Golub

From: Darren Wotton
Sent: Wednesday, 4 November 2020 8:32 AM
To: Lidiya Golub
Subject: FW: Perrys Fuel - Statement 142 Acc:5772-Terramoll Vineyards Pty Ltd
Attachments: Perrys Statement 142.pdf

Hi Lidiya,

Please code attached Perrys invoice/statement to 26280-C00.

Regards
Darren Wotton

From: admin@perrys.com.au [mailto:admin@perrys.com.au]
Sent: Wednesday, 4 November 2020 7:49 AM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Perrys Fuel - Statement 142 Acc:5772-Terramoll Vineyards Pty Ltd

Please find your fuel statement attached.

Kind Regards,

Perrys Administration

L.H. Perry & Sons Pty Ltd

68 Eyre Rd | Crystal Brook, SA 5523

P: 08 8636 2274 | **F:** 08 8636 2629 | **W:** www.perrys.com.au

PERRYS

fuel distributors since 1949

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

TAX INVOICE

Account Details

Invoice Date 31 OCT 20
Invoice Number 18072812
Customer Number 48770131
Payment Terms 14 Days from Invoice Date
P/O Number

Date Due
14 NOV 20

Total Due
if paid by due date
\$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

- 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

Press your option



Account Name:
Cleanaway Operations Pty Ltd
BSB: 064 784
Account No: 48770131
Payment Reference: 18072812



BPAY
Bill 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 NOV 20
Invoice Number 18072812
Customer Number 48770131

Date Due
14 NOV 20

Total Due
if paid by due date
\$14.30



CREDIT CARD
Bill 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	31 OCT 20
Invoice Number	18072812
Customer Number	48770131
Payment Terms	14 Days from Invoice Date
P/O Number	

Date	Service Details	Reference	Amount	GST	Total
07/10/2020	1.00 x Rent 3.0M Bin		\$2.00	\$0.20	\$2.20
14/10/2020	1.00 x Rent 3.0M Bin		\$2.00	\$0.20	\$2.20
21/10/2020	1.00 x Rent 3.0M Bin		\$2.00	\$0.20	\$2.20
28/10/2020	1.00 x Rent 3.0M Bin		\$2.00	\$0.20	\$2.20
31/10/2020	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: Tuesday, 3 November 2020 2:59 PM
To: Lidiya Golub
Subject: RE: Your Cleanaway Invoice for Customer Number 48770131

Hi Lidiya,

Please code Cleanaway invoice#18072812 to 27120-C05

Regards
Darren Wotton

From: Lidiya Golub
Sent: Tuesday, 3 November 2020 2:55 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: FW: Your Cleanaway Invoice for Customer Number 48770131

ENTERED

From: Cleanaway Accounts <accounts@edocs.cleanaway.com.au>
Sent: Tuesday, 3 November 2020 2:41 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-NOV-20

Invoice Date:	31-OCT-20
Invoice Number:	18072812
Customer Number:	48770131
Payment Terms:	14 Days from Invoice Date
P/O Number:	

Andrew's Mechanical Service
9 Explorer pde
Hewett
5118
SA

Tax Invoice

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

Invoice #: 00002099
Date: 3/11/2020
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 WHILE ON FARM RECHARGE CAB FILTERS ,ADJUST DOOR		
NG 438ADIYREFILLKIT REFILL KIT	\$166.02 GST	
SU	\$7.00 GST	
LABOUR	\$150.00 GST	
WHILE ON FARM ,ADJUSTED DRIVERS SIDE DOOR ,REMOVED OLD FILTERS AND RECHARGED FILTERS FITTED THEM BACK		

ENTERED

26260-000

PAID 10/11

Your Order #:	Customer ABN:	Freight:	\$15.00 GST
Shipping Date:	Terms: C.O.D.	GST:	\$33.80
COMMENT	CODE	RATE	GST SALE AMOUNT
BSB : 065502 , ACC : GST	10%	\$33.80	\$338.02
10361513		Amount Applied:	\$0.00
		Balance Due:	\$371.82

Lidiya Golub

From: Darren Wotton
Sent: Tuesday, 3 November 2020 2:38 PM
To: Lidiya Golub
Subject: FW: Invoice #00002099; from Andrew's Mechanical Service
Attachments: ESale.pdf

Hi Lidiya,

Please code AMS#2099 to 26260-C00

Regards
Darren Wotton

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

From: Andrew Lindsey [mailto:andrewlindsey@aapt.net.au]
Sent: Tuesday, 3 November 2020 1:40 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Invoice #00002099; from Andrew's Mechanical Service

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

Andrew's Mechanical Service
9 Explorer pde
Hewett
5118
SA

Tax Invoice

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

Invoice #: 00002093
Date: 23/10/2020
Ship Via:
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
MULCHER REPAIR BELT COVER ,FIT NEW DRIVE BELTS (SUPPLIED)		
REPAIR BELT COVER	\$160.00	GST
M8 X30	\$4.00	GST
SU	\$7.00	GST
KM	\$60.00	GST
LABOUR	\$100.00	GST
PROCEEDED TO FARM ,REMOVED DRIVE BELTS AND FITTED NEW BELTS ,SET THE TENTION AND FITTED BELT COVER		

ENTERED

Your Order #:	Customer ABN:	Freight:	\$0.00	GST
Shipping Date:	Terms: C.O.D.	GST:	\$33.10	
COMMENT	CODE	RATE	GST	SALE AMOUNT
BSB : 065502 , ACC : 10361513	GST	10%	\$33.10	\$331.00
			Total Inc GST:	\$364.10
			Amount Applied:	\$0.00
			Balance Due:	\$364.10

Printed from MYOB www.myob.com.au

PAID
10/11/20

Lidiya Golub

From: Darren Wotton
Sent: Tuesday, 3 November 2020 2:39 PM
To: Lidiya Golub
Subject: FW: Invoice #00002093; from Andrew's Mechanical Service
Attachments: ESale.pdf

Hi Lidiya,

Please code AMS#2093 to 26260-C00

Regards
Darren Wotton

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

From: Andrew Lindsey [mailto:andrewlindsey@aapt.net.au]
Sent: Tuesday, 3 November 2020 1:25 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Invoice #00002093; from Andrew's Mechanical Service

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



☐ NORWOOD Phone: 8403 3970 Fax: 8403 3949
☐ HILCREST Phone: 8409 7770 Fax: 8409 7724
☐ CLOVELLY PARK Phone: 8400 9170 Fax: 8403 3833
☐ KENSINGTON Phone: 8403 3816 Fax: 8403 3833
☐ ADELAIDE Phone: 8233 9670 Fax: 8233 9644

Commonwealth Bank
 BSB: 065-102
 ACCT# 10430324
 BFN (Customer Number)

ABN: 52 550 285 810

Customer

TERRAMOLI VINI YAKIS PT.
 PO BOX 302
 TANUNDA SA 5352

Deliver To

TERRAMOLI VINI YAKIS PT.
 PO BOX 302
 TANUNDA SA 5352

Page 1 of 1
 Type R TAX Invoice
 Pay CHARGE
 Run Inv No. 172910

Specials Email: sales@stihlshopbarossa.com.au

Note

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Match EXT	Run Date	
3008732			AN			30 OCT 2020	12 32	0410-99372			
Line No	Location	Part Number	Description	Quantity	Ordered	B.O.	Supplied	Unit List	Unit Net	GST Code	Total
1	14A420	3610000056	CHAIN - 3/8" 0.43 - 500L - 36 inch 18" L x 3/8"	1	1		1	34.09	34.09	1	34.09
2	14A420	3608000058	BAR - 3/8" 0.43 - 500L - 4 inch 18" L x 3/8"	1	1		1	34.40	34.40	1	34.40
3	14A420	1403000058	File Kit - 3/8"	1	1		1	38.45	38.45	1	38.45
TOTAL AMOUNT INCLUDING GST											TOTAL

Sub-Total 117.04
 TOTAL AMOUNT INCLUDING GST
 GST AMT 11.70
 TOTAL 128.74



Conditions of Sale

Goods will only be returned if they are returned in good and reasonable condition in the original packaging. Goods returned without original packaging will be accepted on a cash basis. Goods returned without original packaging will be accepted on a cash basis. Goods returned without original packaging will be accepted on a cash basis.



Please sign here

Lidiya Golub

From: Darren Wotton
Sent: Tuesday, 3 November 2020 2:45 PM
To: Lidiya Golub
Subject: Stihl invoice
Attachments: IMG_20201103_0001.jpg

Hi Lidiya,

Please code Stihl invoice #172910 to 26260-C00

Regards

Darren Wotton

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

IMG_20201103_0001

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.

GLOBAL INTERTRADE - EXPENSE CLAIM RE-IMBURSEMENT FORM

NAME David Brown COMPANY ~~ABC~~ TMV

RECEIPT #	RECEIPT DATE	AMOUNT	DESCRIPTION AND REASON FOR CLAIM
1	30/10/20	68.77	TELEPHONE 26400-000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
TOTAL CLAIMED		\$	

RECEIVED

DATE 5/11/20

[Signature]

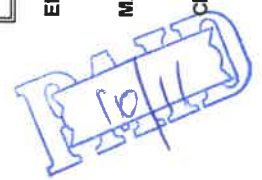
EMPLOYEE SIGNATURE

MANAGER SIGNATURE

CHIEF FINANCIAL OFFICER SIGNATURE

MANAGING DIRECTOR SIGNATURE

[Signature]





MD Inv DI20848 Loc 5316 Cus 5001695918001
ABN: 72 004 045 121 TAX I N V O I C E 6/11/2020
8:32:44
INVOICE NUMBER DI 20848 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:
SALESPERSON : JA
DUE DATE : 31/12/2020

INVOICED BY:
ROSEWORTHY (5316)
LOT 12 FLETT ROAD

PH:08-8524 8333 FAX:08-8524 8311
DELIVERY DATE: 5/11/2020

DESCRIPTION	QUANTITY	PRICE (INC GST)	TOTAL GST	TOTAL (INC GST)
POST PINE GREEN CAMBIO 75-100MM 2.4	75.00	7.920	54.000	594.00
ENTERED 1 LINES				594.00

				INVOICE TOTAL 594.00
				INCLUDES GST OF 54.00

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

26660-005

13/11/20

Lidiya Golub

From: Darren Wotton
Sent: Friday, 6 November 2020 9:08 AM
To: Lidiya Golub
Subject: FW: Elders Rural Services Merchandise Invoice/Adjustment is attached
Attachments: MSG28251.pdf

Hi Lidiya,

Please code Elders#DI20848 to 26660-C05

Regards
Darren Wotton

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

From: Elders Ltd [mailto:DoNotReply@ELDERS.COM.AU]
Sent: Friday, 6 November 2020 8:34 AM
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.

Graetz Irrigation Pty Ltd**Tax Invoice**

PO Box 75
Nuriootpa SA 5355
Australia
66 007 975 322

Account Code: TER010
Date: 5/11/2020
Invoice No: I98950
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
VC0715	15MM PVC COUPLING	EACH	2.0000	2.0000	0.63	0.00	0.13	1.39
VC82424	500ML SOLVENT GREEN TYPE P	EACH	1.0000	1.0000	17.15	0.00	1.72	18.87
VC82342	500ML PRIMING FLUID RED	EACH	1.0000	1.0000	11.15	0.00	1.12	12.27
VCSWJ1518	15MM CL18 SOLV. WELD PVC PIPE	EACH	0.1666	0.1666	9.30	0.00	0.15	1.70

ENTERED

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: 31.11

TAX: 3.12

TOTAL INC TAX: 34.23

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

PAID

Lidiya Golub

From: Darren Wotton
Sent: Friday, 6 November 2020 11:25 AM
To: Lidiya Golub
Subject: RE: Invoice I98950 from Graetz Irrigation Pty Ltd

Hi Lidiya,

Please code Graetz#I98950 to 26320-C05

Regards
Darren Wotton

From: Lidiya Golub
Sent: Friday, 6 November 2020 9:56 AM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: FW: Invoice I98950 from Graetz Irrigation Pty Ltd

From: Admin Staff <admin@graetz.com.au>
Sent: Friday, 6 November 2020 9:22 AM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice I98950 from Graetz Irrigation Pty Ltd

Please double click on the attached document to view InvoiceI98950. 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.

ARDAL Water Solutions Pty Ltd

43 Lemon Ave
Mildura VIC 3500

Ph 03 4444 2804
Email accounts@ardalwater.com.au



Tax Invoice

A.B.N. 74 162 248 320

Invoice No.: 00001475

Order No:

Date: 5/11/2020

Bill To:

Terramoll Vineyards Pty Ltd
GPO Box 1917
Adelaide SA 5001

Ship To:

Terramoll Vineyards Pty Ltd
GPO Box 1917
Adelaide SA 5001

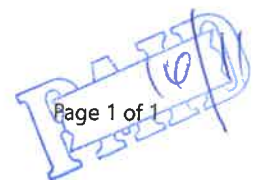
DESCRIPTION	AMOUNT	CODE
Server Subscription Fee - November		
Server Subscription Fee for ICC Pro Irrigation Server	\$30.00	GST
26346 - CO6		

Your Order No:	Customer ABN:	Freight:	\$0.00	GST
Shipping Date:	Terms: Net 30th after EOM	GST:	\$3.00	
Comment:		Total Inc GST:	\$33.00	
		Amount Applied:	\$0.00	

Code	Rate	GST	Sale Amount
GST	10%	\$3.00	\$30.00

Balance Due:	\$33.00
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Payments can be made to Ardal Water Solutions Pty Ltd
BSB 085-779
Account No 36-002-0806



Lidiya Golub

From: Darren Wotton
Sent: Thursday, 5 November 2020 2:44 PM
To: Lidiya Golub
Subject: FW: Invoice 00001475; From ARDAL Water Solutions Pty Ltd

Hi Lidiya,

Please code ADAL invoice #1475 to 26340-C06

Regards
Darren Wotton

From: ARDAL Water Solutions Pty Ltd [mailto:AccountRight@apps.myob.com]
Sent: Thursday, 5 November 2020 9:20 AM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Invoice 00001475; From ARDAL Water Solutions Pty Ltd

ARDAL Water Solutions Pty Ltd

[View invoice](#)

[View full invoice details >](#)

Please find attached invoice from Ardal Water Solutions for November server subscription fee.
If you are unable to detach or download your Invoice, please contact us immediately.

[View unpaid invoices emailed to you](#)
This link will be valid until 19 December 2020

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Head Office
17 Gilbert Street,
Lyndoch SA 5351
T: 08 8524 4140

LYNDOCH MOTORS

— EST 1951 —

Branch
815 Stockwell Road,
Angaston SA 5353
T: 08 8564 2600
F: 08 8564 2623



Authorisation No: AU41501 ABN: 95 607 717 715
Postal Address: PO Box 53 Lyndoch SA 5351
enquiries@lyndochmotors.com.au www.lyndochmotors.com.au



PARTS TAX INVOICE

Invoice To: 10100

TERRAMOLL VINEYARD PTY LTD
PO BOX 302
TANUNDA SA 5352

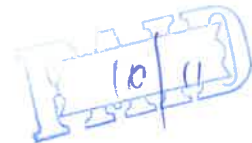
Deliver To:

TERRAMOLL VINEYARD PTY LTD
155 RADFORD ROAD
SEPPELTSFIELD SA 5355

Invoice No.: 137222
Date: 4/11/2020
Branch: 2
Cust. Order No.: 2/11 DARREN
Sales Order No.: 70174
Phone: 08 8563-0355
Fax: 08 8563-0355
Mobile: 0410 589 332
Page: 1 of 1

Fr	Part Number	Part Description	Bin Loc	Supplied Quantity	Back Order Quantity	Retail Price	Unit Nett	Total
BA	B6440	RUBBER WHEEL 400x100+HUB/AXLE		1.00	0.00	\$124.92	\$124.92	\$124.92

ENTERED



Delivery Note: Salesperson: MADELEINE ONSLOW

Sub Total:	\$124.92
Freight:	\$12.00
GST:	\$13.69
Total (Inc GST):	\$150.61

GOODS RETURNED FOR CREDIT WILL BE SUBJECT TO THE FOLLOWING HANDLING CHARGES

STOCKED LINES ONLY
0 - 10 DAYS NIL
10 - 60 DAYS 15% RE-STOCKING FEE

ELECTRICAL GOODS ARE - "NOT" RETURNABLE
NON STOCKED/SPECIAL ORDERED LINES - NON RETURNABLE
STOCK LOCATOR PARTS - NON RETURNABLE
PARTS TO BE RETURNED MUST BE WITHIN 5 DAYS

All goods remain the property of Lyndoch Motors Pty Ltd until payment is received in full.

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

Bank Account Details for Direct Payments:

BSB: 015560 Account No.: 2962 19713 Account Name: Lyndoch Motors Pty Ltd

Lidiya Golub

From: Darren Wotton
Sent: Wednesday, 4 November 2020 8:04 PM
To: Lidiya Golub
Subject: Fwd: Lyndoch Motors | Invoice
Attachments: Sales_Document_0411202008552120.PDF; ATT00001.htm

Hi Lidiya,

Please code Lyndoch Motors invoice to 26260-C00

Regards

Darren Wotton

Vineyard Manager | Terramoll Vineyards Pty Ltd

mobile: +61 410 589 332

email: dwotton@globalintertrade.com.au

address: PO. Box 302 Tanunda SA 5352

Begin forwarded message:

From: Ben Hall <benh@lyndochmotors.com.au>
Date: 4 November 2020 at 8:57:42 am ACDT
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Lyndoch Motors | Invoice



NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 170604269
Value date: 10-Nov-2020

Authorisation Details

Authoriser:

Signature:

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

Total Amount: AUD \$46.94
Description: OriginTMV Branson

Biller Name:	Biller Code:	Customer Reference No:	Amount:
ORIGIN ENERGY HOLDINGS	130112	500014468275	\$46.94

End of Report



0042

GLOBAL INTERTRADE PROPERTY PTY LTD
PO BOX 1917
ADELAIDE SA 5000



Electricity

Your final electricity bill

LOT 100 233 BRANSON RD GREENOCK SA 5360

5 Sep 20 - 26 Oct 20

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number
500 014 468 275

Tax invoice
101 002 960 359

Issue date
2 Nov 20

Total amount due
See the Account Summary on page 2

DUE DATE

16 Nov 20

AMOUNT DUE

\$46.94

YOUR USAGE SUMMARY

Average cost per day **\$0.90**
Average daily usage **0.00 kWh**
Same time last year **N/A**

Your indicative greenhouse gas emissions
Total for this bill **0.0 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

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

Billers Code: 41

Ref: 500 014 468 275



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 6827 5



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

Billers Code: 130112

Ref: 500 014 468 275

*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	\$43.73
Payments received	\$43.73 CR
Balance carried forward	\$0.00
Your new charges	
Total electricity charges - incl discounts and rebates (incl GST of \$4.27)	\$46.94
Total amount due	\$46.94
(incl net GST charges of \$4.27)	

PAYMENTS RECEIVED

15 Sep 20	BPAY Bank Account	\$43.73 CR
Total		\$43.73 CR

TOTAL ELECTRICITY CHARGES

Your site details

Supply address
LOT 100 233 BRANSON RD GREENOCK SA 5360

National Meter Identifier (NMI)
20017732523

Meter read
Actual

Last meter read date
26 Oct 20

Period: 5 Sep 20 - 26 Oct 20 (52 days)

Your rate: General Supply

Meter no	Usage type	Previous read	Current read	Usage (kWh)
104246	Peak	3435 (A)	3435 (A)	0
(A = Actual, E = Estimated)				
Total kWh				0

Charges	Charge (incl GST)	Amount (incl GST)
Supply Charge	90.263 c/Day	\$46.94
Total for period 5 Sep 20 - 26 Oct 20		\$46.94
Your total electricity charges (incl GST \$4.27)		\$46.94

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'Interpretato Telefonico

Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ
khác không phải tiếng Anh.

Τηλεφωνική Υπηρεσία Διαμετμένων για άλλες γλώσσες
εκτός της αγγλικής.

非英語語言電話傳譯服務。



PAYMENT SLIP



*2959 1 500014468275

User code

Customer reference number

009241

00500014468275

Due date
(for new charges only)

16 / Nov / 20

Amount due

\$ 46.94

+00500014468275>

+009241+

<0000000000>

<0000004694>

+444+

YOUR USAGE BREAKDOWN

Average cost per day	\$0.90
Average daily usage	0.00 kWh
Same time last year	N/A

Your indicative greenhouse gas emissions

Total for this bill	0.0 tonnes
Same time last year	N/A
Saved with GreenPower	N/A

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

Account number

500 014 468 275

Tax invoice

101 002 960 359

Issue date

2 Nov 20



YOUR SITE DETAILS

Supply address

LOT 100 233 BRANSON RD GREENOCK
SA 5360

National Meter Identifier (NMI)

20017732523

Meter read

Actual

Last meter read date

26 Oct 20

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.

We've amended your Market Agreement Terms 1 January 2021

We've made a change to the 'Digital Meters and energy supply interruption' clause in your Terms, so that if Origin needs to replace your existing electricity meter with a digital meter as part of a new meter deployment, you agree to this meter replacement under the Terms. It means you can't opt out of receiving the new meter. Your updated Terms will be available from 1 January 2021 and can be viewed at originenergy.com.au/termsandconditions

Fee changes 1 January 2021

Some fees will be changing from 1 January 2021 for most residential and small business customers on a market contract. Along with this Bill, we've included some information called 'Upcoming fee changes', to notify you of the fee changes that will apply from this date. Please read this information. Other exclusions may also apply. You'll also find more in our FAQ at originenergy.com.au/feesandcharges.