



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 168726179
Value date: 09-Oct-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 \$941.60
Number of credit transactions: 1
Description: 158486
Remitter Name: TERRAMOLL

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
WRIGHTVILLE NOMINEES	065-102	10430308	\$ 941.60 CR	TERRAMOLL VINEYA	Valid
TERRAMOLL VYARDS	085-005	563695184	\$ 941.60 DR	158486	Valid

End of Report

Email Address		BSB		Account No.		Account Name	
Invoice Number		Invoice Date		Invoice Description		Invoice Amount	
lidiya@globalintertrade.com.au		065-102		10430308		WRIGHTVILLE NOMINEES	
AUG20		30/09/2020		Sept 20		941.60	
				Total for : J0005 : Jarvis Subaru		941.60	
				Total for Batch : 1678 (Oct 20 dated 9/10/2020)		941.60	



SUBARU

Confidence in Motion

PO Box 2735 Kent Town SA 5071

Phone: 8400 9116 Fax 8400 9122

Jarvis Subaru

Wrightville Nominees Pty Ltd
Trading as Jarvis Subaru
A.B.N 78 117 534 782

EFT DETAILS: CBA

BSB: 065-102

ACCT# 10430308

REF: (Customer number)

EMAIL: remittance@jarviscars.com.au



Quality
Endorsed
Company
ISO 9001:2015
SARCEP/ARCEP



SUBARU

Confidence in Motion

Wrightville Nominees Pty Ltd Trading as Jarvis Subaru A.B.N 78 117 534 782

PO Box 2735 Kent Town SA 5071 Phone: 8400 9116 Fax 8400 9122

Jarvis Subaru

CUSTOMER TERRAMOLL VINEYARDS P/L
SECTION 15 MENGE ROAD

TANUNDA SA 5352

STATEMENT OF ACCOUNT

PAGE 1 OF 1

CUSTOMER 3036732

DATE 30 SEP 2020

REMITTANCE ADVICE

PAGE 1 OF 1

CUSTOMER 3036732
TERRAMOLL VINEYARDS P/L

DATE 30 SEP 2020

PLEASE NOTE OUR TERMS OF PAYMENT NET 30 DAYS

DATE	REFERENCE	JNL	DESCRIPTION	CHARGES	CREDITS
14AUG20	BSSBL42994	3	Repair Order	1351.30	
26AUG20	GEJ-VH-0820-21	11	Scba190820		-409.70

ENTERED

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVERDUE
0.00	941.60	0.00	0.00	0.00

AMOUNT DUE
941.60

DATE	REFERENCE	JNL	AMOUNT
14AUG20	BSSBL42994	3	941.60
26AUG20	GEJ-VH-0820-21	11	0.00

AMOUNT PAID

AMOUNT DUE
941.60

PAID
9/10

**SUBARU***Confidence in Motion***Jarvis Subaru**

SERVICE BOOKINGS: 1300 13 77 44
GENERAL ENQUIRIES: 1300 13 77 74
 PO Box 2735 Kent Town SA 5071

☐ KENSINGTON ☐ ADELAIDE

☒ **TANUNDA**

KEY TAG:

ARC accreditation number AU13018

Service TAX Invoice Page 4 of 4

Doc #: **BSSBL42994**

Total Labour	746.82
Total Genuine Parts	347.42
Total POL	139.53
Total Sublet	0.00
Total Ret. Recomm.	0.00
Total Misc	-5.31
Total Tax	122.84

Total Invoice 1351.30**TOTAL AMOUNT INCLUDING GST**

Thanks for choosing Jarvis Subaru. Genuine
 Subaru parts
 fitted in our workshop carry a two year/unlimited
 Kim,
 nationwide parts warranty. CBA BSB:065-102
 ACCT:10430308

Pend
 409-70

941-60
 left



JARVIS BAROSSA

Phone Number:

Fax Number:

Customer:		Date:	14/08/2020 8:03 AM
Company:	TERRAMOLL VINEYARDS	VIN	
License NO:		Technician:	401
Odometer:		Order NO:	L42994

VEHICLE ALIGNMENT REPORT

SUBARU, 2016, FORESTER, S4 Series AWD

Primary Angles			Initial	Specifications		Final
				Min.	Max.	
Front	Caster	Left	---	5.7°	5.7°	---
		Right	---	5.7°	5.7°	---
	Camber	Left	-0.4°	-0.8°	0.8°	-0.4°
		Right	-0.4°	-0.8°	0.8°	-0.4°
	Toe	Left	1.9mm	-1.6mm	1.6mm	0.0mm
		Right	-2.5mm	-1.6mm	1.6mm	0.0mm
Total		-0.6mm	-3.1mm	3.1mm	0.0mm	
Rear	Camber	Left	-1.2°	-1.8°	-0.3°	-1.2°
		Right	-1.4°	-1.8°	-0.3°	-1.4°
	Toe	Left	0.0mm	-1.6mm	1.6mm	0.0mm
		Right	-1.2mm	-1.6mm	1.6mm	-1.2mm
		Total	-1.2mm	-3.1mm	3.1mm	-1.2mm
	Thrust Angle		-0.1°	---		-0.1°
Secondary Angles			Initial	Specifications		Final
				Min.	Max.	
SAI	Left		---	14.2°	14.2°	---
	Right		---	14.2°	14.2°	---
Included Angle	Left		---	---	---	---
	Right		---	---	---	---
Toe Out On Turns	Left		---	---	---	---
	Right		---	---	---	---
Max Turn Inside	Left		---	36.9°	39.9°	---
	Right		---	36.9°	39.9°	---
Toe Curve Change	Left		---	---	---	---
	Right		---	---	---	---
Setback	Front		-5mm	---	---	-5mm
	Rear		-10mm	---	---	-10mm
Track Width Diff.			-1mm			-1mm
Wheel Base Diff.			5mm			5mm
Front Ride Height	Left		---	420mm	456mm	---
	Right		---	420mm	456mm	---
Rear Ride Height	Left		---	434mm	470mm	---
	Right		---	434mm	470mm	---
Frame Angle						---



Confidence in Motion

Jarvis Subaru

SERVICE BOOKINGS: 1300 13 77 44
GENERAL ENQUIRIES: 1300 13 77 74
PO Box 2735 Kent Town SA 5071

☐ KENSINGTON ☐ ADELAIDE

☒ TANUNDA

KEY TAG: --

ABN:78 117 534 782

ARC accreditation number AU13018

Service TAX Invoice Page 1 of 4				Doc #: BSSBL42994			
Customer No. 3036732	Customer Name & Address TERRAMOLL VINEYARDS P/L PO BOX 302			Advisor BEN ALLEN	Colour 44 DARK GREY/BL	Team Jarvis S	
Doc. Date 14/08/20				Year / Make / Model 18/SUBARU/FORESTER 2.5I CVT MY19			Tag No.
Reg. No. S925BXR	TANUNDA SA 5352 Owner - TERRAMOLL VINEYARDS PTY LTD			Model No. SK9AK3L	Carline FORESTER		Eng./Trans. /A
Stock No. S1045499				Chassis No.	Kilometres 53351	Prod. Date 01/08/18	Orig. Del. Date 23/11/18
Purchase Order No.	Driver darren	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
	Home Phone (08)85633035	Business Phone (0410)589332	Terms 30	Selling Dealer 23 NOV 2018	Delivery Kms.	Delivery Date 23/11/18	Warr. Exp. Date 23/11/21
	Vehicle ID. JF2SK9KL5KG003006	Engine No. FB25-YE96645		Date & Time Promised 13/08/20 03:00pm	Time Received 09:00am	Quote Price	Air Pwr Turb Y Y N
Home Email dwotton@globalintertrade.com.au	Bus. Email			Drive Contact 0410589332	Cust Mobile 0410-589332		

THE DIFFERENCE IS IN OUR DNA.

By choosing Subaru to service or repair your car, you're not only guaranteed to benefit from our passion, experience and craftsmanship - you'll also benefit from 100% transparency. Why? Because everything we do preserves and enhances your vehicle's ongoing Performance, Safety and Retained Value. Take a look....

Job# 1

Carried out 50,000km/48 month Subaru Capped Price Service.

PERFORMANCE

Added fuel additive.
Replaced engine oil.
Replaced engine oil filter.
Inspected coolant.
Inspected cooling system including radiator, cap & hoses.
Inspected battery electrolyte, cleanliness & security.
Inspected drive belt.
Replaced air filter element.
Performed upper engine clean.
Replaced front differential oil.
Replaced rear differential oil.
Inspected CVT Fluid.
Rotated wheels, front to rear as necessary.
Lubricated locks and hinges.
Replaced cabin air filter.
Checked engine performance & driveability.
Checked transmission operation.
Checked instrument cluster operation.
Checked steering control and alignment on the road.
Performed Select Monitor check.
Programmed sat-nav trip computer for next service interval (if applicable).

SAFETY

Inspected headlight focus & all light operation.
Inspected windscreen wipers & washer bottle.
Inspected CVT hoses, pipes, connections, clamp and accessory oil cooler (if fitted).
Inspected fuel pipes, hoses & connections for leaks.
Checked exhaust system for security & leaks.
Inspected brake pads, calipers & discs.
Inspected brake lines, hoses & connections.
Inspected park brake operation & adjusted as required.
Replaced brake fluid.
Inspected axle shafts & joints.
Inspected front & rear suspension including shock absorbers.
Inspected steering system.
Inspected front & rear wheel bearings.
Inspected condition & pressures of all tyres including spare.
Checked tyre wear pattern for correct alignment.
Tightened wheel nuts to correct torque.
Carried out road test.



Thank you for choosing Jarvis to care for your vehicle.

ENTERED

26440-000

PAID 19/8

409-70

**SUBARU**

Confidence in Motion

Jarvis Subaru

SERVICE BOOKINGS: 1300 13 77 44
GENERAL ENQUIRIES: 1300 13 77 74
 PO Box 2735 Kent Town SA 5071

☐ KENSINGTON ☐ ADELAIDE
☒ **TANUNDA**

KEY TAG:

ARC accreditation number AU13018

Service TAX Invoice Page 2 of 4

Doc #: BSSBL42994

Checked braking performance.
 Checked for abnormal noises.
 Checked all fluid levels & topped up as required.

RETAINED VALUE

Scheduled service carried out as per the manufacturers
 recommendation.

Labour	Description	Operation	Technician	Cost\$	
	50,000km/48mth Subaru Capped Price Service (OPT1 Subaru Capped Price	03SUZZZZZZROBA	350 401	345.77	
Total Labour				345.77	
Genuine Parts	Qty	Description	Number / ref	Unit price	Cost\$
	1	ELEM CP-OIL FLTR	SU15208AA160	18.12	18.12
	1	ELEMENT-AIR CLNR	SU16546AA150	46.84	46.84
	1	FILTER	SU72880FL000	68.58	68.58
	1	GASKET,16X21X2.3	SU803916010	1.21	1.21
	2	GSKT-18X24X1.0	SU803918060	13.46	26.92
	1	GSKT-26.3X32.3X1	SU803926090	8.38	8.38
	1	CLEANER UPR ENGINE ALL MODELS	SUSA459	18.44	18.44
	2	FUEL ADDITIVE	SUSA718	15.74	31.48
Total Parts					219.97
Petrol, Oils and Lubricants					Cost\$
		XHP 75W90 MINERAL			16.72
		ECO 5/0W20			71.15
		XHP 75W90 MINERAL			11.14
		SHELL BRAKE FLUID			12.03
		Enviro Waste			9.25
		Workshop Supplies			9.25
Total POL					129.54
Miscellaneous					Cost\$
Misc: SSPD		SUBARU SERVICE PLAN DISCOUNT			-12.83
Total Misc					-12.83
Total for job 1					682.45

Job# 2

Labour	Description	Operation	Technician	Cost\$
	Rotation & Balance	03SUZZZZZZROBA	350	31.50
	Rotate and balance wheels			
	Carried out wheel rotation & balance.			
Total Labour				31.50
Petrol, Oils and Lubricants				Cost\$
	Wheel Weights			9.99
Total POL				9.99
Total for job 2				41.49



**SUBARU**

Confidence in Motion

Jarvis Subaru

SERVICE BOOKINGS: 1300 13 77 44
GENERAL ENQUIRIES: 1300 13 77 74
 PO Box 2735 Kent Town SA 5071

☐ KENSINGTON ☐ ADELAIDE
☒ **TANUNDA**

KEY TAG:

ARC accreditation number AU13018

Service TAX Invoice Page 3 of 4

Doc #: BSSBL42994

Labour	Description	Operation	Technician	Cost\$
	Front Wheel Align	03SUZZZZZWALF	350	56.50
	Carry out front wheel alignment			
	Checked front wheel alignment and reset to specifications.			
Total Labour				56.50
Total for job 3				56.50

Job# 4

Labour	Description	Operation	Technician	Cost\$
	Rear Wheel Alignment	03SUZZZZZWALR	350	38.30
	Carry out rear wheel alignment			
	Checked rear wheel alignment and reset to specifications.			
Total Labour				38.30
Total for job 4				38.30

Job# 5

Labour	Description	Operation	Technician	Cost\$
	R Pads & Disc Mach	02SUZZZZZRPDM	401	274.75
	Check condition of rear pads & disc rotors.			
	Replace pads & Machine disc rotors if authorised			
	Checked condition of rear pads & disc rotors.			
	Replaced pads & machined disc rotors to specifications.			
Total Labour				274.75

Genuine Parts	Qty	Description	Number / ref	Unit price	Cost\$
	1	PAD KIT R	SU26696AL000	127.45	127.45
Total Parts					127.45

Miscellaneous	Cost\$
Misc: MISC2 SHOP SUPPLIES	7.50
Total Misc	7.50

Total for job 5 409.70

Misc: CENTS Rounding 0.02

Technician's Recommendations

Front brake pads 8mm left
 Front tyres 3.5mm left
 Rear tyres 2mm left





NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 168725525
Value date: 09-Oct-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 \$4,561.50
Number of credit transactions: 5
Description: 158486
Remitter Name: TERRAMOLL

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
ARDALL WATER SOLUTIONS	085-779	360020806	\$ 445.50 CR	TERRAMOLL VINE	Valid
ELDERS RURAL SERVICES AUSTRALIA	085-456	114109399	\$ 2,541.00 CR	5001695918001 TE	Valid
GRAETZ IRRIGATION PTY LTD	105-055	35279340	\$ 130.75 CR	TERRAMOLL VINEYA	Valid
MURRAY PEST CONTROL	086-420	767699400	\$ 517.00 CR	TERRAMOLL VINEYA	Valid
SCALES & PARTNERS	085-086	508009284	\$ 927.25 CR	GLOBAL INTERTRAD	Valid
TERRAMOLL VYARDS	085-005	563695184	\$ 4,561.50 DR	158486	Valid

End of Report

CHB \$ 337 14

EFT Transaction Report (EFPROCSS)

TerraMoll Vineyards Pty Ltd

Payment Batch : 1677 (Oct 20 dated 9/10/2020)

Parameters: Batch Type: [PY]
Batch Number: [1677]

Email Address		BSB	Account No.		Account Name	Invoice Amount	
Invoice Number		Invoice Date	Invoice Description				
A0019 : Ardall Water Solutions	lidiya@globalintertrade.com.au 659	085-779 09/10/2020	360020806 Oct 20		ARDALL WATER SOLUTIONS	445.50	
			Total for : A0019 : Ardall Water Solutions			445.50	
E0004 : Elders Rural Services Australia Limited	peter.johnston@elders.com.au DI20230	085-456 09/10/2020	114109399 Oct 20		ELDERS RURAL SERVICES AUST	2,541.00	
			Total for : E0004 : Elders Rural Services Australia Limited			2,541.00	
G0008 : Graetz Irrigation Pty Ltd	admin@graetz.com.au I98718	105-055 09/10/2020	35279340 Oct 20		GRAETZ IRRIGATION PTY LTD	130.75	
			Total for : G0008 : Graetz Irrigation Pty Ltd			130.75	
M0015 : Murray Pest Control	accounts@murraypestcontrol.com.au 747940 747931 747965 747989	086-420 08/10/2020 09/10/2020 09/10/2020 09/10/2020	767699400 Oct 20		MURRAY PEST CONTROL	115.50	
			Oct 20			126.50	
			Oct 20			137.50	
			Oct 20			137.50	
			Total for : M0015 : Murray Pest Control			517.00	
S0002 : Scales & Partners	34780	085-086 09/10/2020	508009284 Oct 20		SCALES & PARTNERS	927.25	
			Total for : S0002 : Scales & Partners			927.25	
			Total for Batch : 1677 (Oct 20 dated 9/10/2020)			4,561.50	



ABN: 72 004 045 121

MD Inv DI20230 Loc 5316 Cus 5001695918001
T A X I N V O I C E

7/10/2020

13:03:47

INVOICE NUMBER DI 20230

PAGE 1

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

ACCOUNT : 5001695918001
YOUR REFERENCE:
SALESPERSON : JA
DUE DATE : 30/11/2020

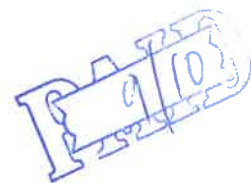
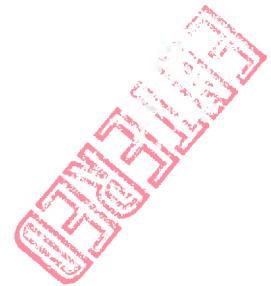
INVOICED BY:
ROSEWORTHY (5316)
LOT 12 FLETT ROAD

PH:08-8524 8333 FAX:08-8524 8311
DELIVERY DATE: 23/09/2020

DESCRIPTION	QUANTITY	PRICE (INC GST)	TOTAL GST	TOTAL (INC GST)
CANOPY MASTER 10 200L STOLLER	3.00	847.000	231.000	2541.00
ENTERED 1 LINES				
			SUB TOTAL	2541.00
			INVOICE TOTAL	2541.00
			INCLUDES GST OF	231.00

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



Lidiya Golub

From: Darren Wotton
Sent: Thursday, 8 October 2020 9:35 AM
To: Lidiya Golub
Subject: FW: Elders Rural Services Merchandise Invoice/Adjustment is attached
Attachments: MSG79593.pdf

Hi Lidiya,

Please code Elders#DI 20230 to 13100-C00

Regards
Darren Wotton

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

From: Elders Ltd [mailto:DoNotReply@ELDERS.COM.AU]
Sent: Wednesday, 7 October 2020 1:05 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.

Graetz Irrigation Pty Ltd**Tax Invoice**

PO Box 75
Nuriootpa SA 5355
Australia
66 007 975 322

Account Code: TER010
Date: 8/10/2020
Invoice No: I98718
Your Order No:

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
TO101C15	COBRA (13MM) 15.5-17mm WHITE	EACH	100.0000	100.0000	0.95	0.00	9.50	104.50
PHT12	TEE 13mm (AN45035)	EACH	25.0000	25.0000	0.95	0.00	2.39	26.25



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:	118.86
TAX:	11.89
TOTAL INC TAX:	130.75

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



Lidiya Golub

From: Darren Wotton
Sent: Thursday, 8 October 2020 4:14 PM
To: Lidiya Golub
Subject: RE: Invoice I98718 from Graetz Irrigation Pty Ltd

Hi Lidiya,

Please code Graetz# I98718 to 26340-C06

Regards
Darren Wotton

From: Lidiya Golub
Sent: Thursday, 8 October 2020 3:05 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: FW: Invoice I98718 from Graetz Irrigation Pty Ltd

From: Admin Staff <admin@graetz.com.au>
Sent: Thursday, 8 October 2020 2:58 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice I98718 from Graetz Irrigation Pty Ltd

Please double click on the attached document to view InvoiceI98718. 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

A.B.N. 74 162 248 320



Tax Invoice

Invoice No.: 00000659

Order No:

Date: 30/09/2019

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
10/07/2019 - Isaac Binder Drainage Map 3 hours desktop @ \$135 per hour	\$405.00	GST
ENTERED		

Your Order No:	Customer ABN:	Freight:	\$0.00 GST								
Shipping Date:	Terms: Net 30th after EOM	GST:	\$40.50								
Comment:	<table><tr><th>Code</th><th>Rate</th><th>GST</th><th>Sale Amount</th></tr><tr><td>GST</td><td>10%</td><td>\$40.50</td><td>\$405.00</td></tr></table>	Code	Rate	GST	Sale Amount	GST	10%	\$40.50	\$405.00	Total Inc GST:	\$445.50
Code	Rate	GST	Sale Amount								
GST	10%	\$40.50	\$405.00								
		Amount Applied:	\$0.00								
		Balance Due:	\$445.50								

Payments can be made to Ardal Water Solutions Pty Ltd
BSB 085-779
Account No 36-002-0806

Printed from MYOB www.myob.com.au

PAID
Page 1 of 1

Lidiya Golub

From: Darren Wotton
Sent: Wednesday, 7 October 2020 11:43 AM
To: Lidiya Golub
Subject: ardal invoice
Attachments: INV00000659.pdf

Hi Lidiya,

Please code Ardal #659 to 26340-C01

Regards
Darren Wotton

From: Greg Hocking [mailto:greg@ardalwater.com]
Sent: Friday, 28 August 2020 4:02 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Cc: Nick Darby <nick@ardalwater.com.au>; Accounts - Ardal Water <accounts@ardalwater.com.au>
Subject:

Hi Darren I keep getting this reminder re this not sure if you received this. Happy to discuss

Greg Hocking
Ardal Water Solutions Pty Ltd
0417-827909
PO Box 272 Kangarilla SA 5157



*****Confidentiality and Privilege Notice*****

No liability is accepted for any virus or defect. You should scan the email and any attachment for viruses. This email is intended only to be read or used by the addressee. It is confidential and copyright and may contain legally privileged information. If you are not the addressee indicated in this message (or responsible for delivery of the message to such person), you may not copy, disclose or deliver this message to anyone, and you should destroy this message and kindly notify the sender by reply email. Confidentiality and legal privilege are not waived or lost by reason of mistaken delivery to 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

Page 1 of 1

Invoice Number:

747940

TAX INVOICE

Date of Invoice

07/10/20

Balance Due

\$ 115.50

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

Pay By Date

06/11/20

Bill Enquiries

(08) 8334 1000

Customer Order No:

Site Address: 169 MENGE RD TANUNDA

Date	Details of Service	Amount Inc GST
07/10/20	BI MONTHLY RAT TREATMENT AS PER SERVICE CONTRACT	\$ 115.50
Our terms are strictly: 30 Days		Subtotal: \$ 105.00
		GST: \$ 10.50
		Total Amount: \$ 115.50

Payment by BPAY

Bill Code: 259200

Reference Number: 19872829

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: 19872829

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

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Signature

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

CUSTOMER

TERRAMOLL VINEYARDS PTY LTD

Reference No.

19872829

Invoice Number

747940

Date Paid

/ /

Total Amount

\$ 115.50

Lidiya Golub

From: Darren Wotton
Sent: Thursday, 8 October 2020 9:33 AM
To: Lidiya Golub
Subject: RE: Invoice for Service - Murray Pest Control

Hi Lidiya,

Please code MPC#747940 to 26480-C00

Regards
Darren Wotton

From: Lidiya Golub
Sent: Wednesday, 7 October 2020 2:31 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, 7 October 2020 2:13 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice for Service - Murray Pest Control

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 747940 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

Page 1 of 1

Invoice Number:

747931

TAX INVOICE

Date of Invoice

07/10/20

Balance Due

\$ 126.50

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

Pay By Date

06/11/20

Bill Enquiries

(08) 8334 1000

Customer Order No:

Site Address: 2A MARIA ST TANUNDA

Date	Details of Service	Amount Inc GST
07/10/20	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: 19872712

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: 19872712

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

1234 5678 9012 3456

CardHolder Name

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Expiry Date

12/12/19 12/12/20

Signature

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

CUSTOMER

TERRAMOLL VINEYARDS PTY LTD

Reference No.

19872712

Invoice Number

747931

Date Paid

/ /

Total Amount

\$ 126.50

Lidiya Golub

From: Darren Wotton
Sent: Thursday, 8 October 2020 9:34 AM
To: Lidiya Golub
Subject: RE: Invoice for Service - Murray Pest Control

Hi Lidiya,

Please code MPC#747931 to 26480-B01

Regards
Darren Wotton

From: Lidiya Golub
Sent: Wednesday, 7 October 2020 1:51 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](mailto: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, 7 October 2020 1:33 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice for Service - Murray Pest Control

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 747931 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

Page 1 of 1

Invoice Number:

747965

TAX INVOICE

Date of Invoice

07/10/20

Balance Due

\$ 137.50

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

Pay By Date

06/11/20

Bill Enquiries

(08) 8334 1000

Customer Order No:

Site Address: 233 BRANSON ROAD GREENOCK

Date	Details of Service	Amount Inc GST
07/10/20	BI MONTHLY RAT TREATMENT AS PER SERVICE CONTRACT	\$ 137.50
Our terms are strictly: 30 Days		Subtotal: \$ 125.00
		GST: \$ 12.50
		Total Amount: \$ 137.50

Payment by BPAY

Bill Code: 259200
Reference Number: 19872803

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: 19872803

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

1234 5678 9012 3456

CardHolder Name

12345678901234567890

Expiry Date

12/12/19 12/12/20

Signature

12345678901234567890

CUSTOMER

TERRAMOLL VINEYARDS PTY LTD

Reference No.

19872803

Invoice Number

747965

Date Paid

/ /

Total Amount

\$ 137.50

Lidiya Golub

From: Darren Wotton
Sent: Thursday, 8 October 2020 9:32 AM
To: Lidiya Golub
Subject: RE: Invoice for Service - Murray Pest Control

Hi Lidiya,

Please code MPC#747965 to 26480-C00

Regards
Darren Wotton

From: Lidiya Golub
Sent: Wednesday, 7 October 2020 3:30 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, 7 October 2020 3:25 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice for Service - Murray Pest Control

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 747965 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

Page 1 of 1

Invoice Number:

747989

TAX INVOICE

Date of Invoice

07/10/20

Balance Due

\$ 137.50

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

Pay By Date

06/11/20

Bill Enquiries

(08) 8334 1000

Customer Order No:

Site Address: ROENFELDT RD MARANANGA

Date	Details of Service	Amount Inc GST
07/10/20	BI MONTHLY RAT TREATMENT AS PER SERVICE CONTRACT	\$ 137.50
Our terms are strictly: 30 Days		Subtotal: \$ 125.00
		GST: \$ 12.50
		Total Amount: \$ 137.50

Payment by BPAY

Bill Code: 259200

Reference Number: 19872811

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: 19872811

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

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Signature

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CUSTOMER

TERRAMOLL VINEYARDS PTY LTD

Reference No.

19872811

Invoice Number

747989

Date Paid

/ /

Total Amount

\$ 137.50

Lidiya Golub

From: Darren Wotton
Sent: Thursday, 8 October 2020 9:31 AM
To: Lidiya Golub
Subject: RE: Invoice for Service - Murray Pest Control

Hi Lidiya,

Please code MPC#747989 to 26480-C00

Regards
Darren Wotton

From: Lidiya Golub
Sent: Thursday, 8 October 2020 9:10 AM
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, 7 October 2020 4:32 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice for Service - Murray Pest Control

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 747989 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

29 September 2020
Account Ref: 200556
Invoice No: 34780

Global Intertrade Pty Ltd
GPO Box 1917
ADELAIDE SA 5001

TAX INVOICE

RE: 233 Branson Rd Greenock - lease to C & A McDonald

Period from 3 September 2020 to 29 September 2020

ACCOUNT SUMMARY:


Total Fees	\$800.00
Disbursements	\$45.75
Subtotal	\$845.75
GST	\$81.50
TOTAL PROFESSIONAL FEES & DISBURSEMENTS DUE	\$927.25

Detailed information supporting this tax invoice is attached.

With compliments
SCALES & PARTNERS

Per:


D J Hart
david.hart@scales.net.au


22 620 B03
TMV

TERMS OF PAYMENT: 14 DAYS – DUE DATE 13/10/2020
PLEASE SEE REMITTANCE ADVICE FOR PAYMENT OPTIONS

PAID
9/10

PROFESSIONAL FEES

Particulars

Instructions
Draw tenancy agreement
Draw email to D Brown
Peruse email from D Brown
Letter D Brown
Peruse executed lease
Letter D Brown

TOTAL	<u>\$800.00</u>
GST	\$80.00
Total Professional Fees	<u>\$880.00</u>

Disbursements subject to GST

Date	Description	Amount	
25 Sep 20	Sundry disbursements	<u>\$15.00</u>	\$15.00
	Total		\$1.50
	GST		
	Total Disbursements subject to GST		<u>\$16.50</u>

Disbursements not subject to GST

Date	Description	Amount	
02 Sep 20	Land Services Group Searches	<u>\$30.75</u>	\$30.75
	Total Disbursements not subject to GST		
Total Disbursements			<u>\$47.25</u>

REMITTANCE ADVICE

TERM OF PAYMENT: 14 DAYS – DATE PAYMENT DUE 13/10/2020

1. ☐ CHEQUE

Please return this advice with your cheque payable to Scales & Partners for **\$927.25**

Scales & Partners
PO Box 6575 Halifax Street
ADELAIDE SA 5000

Please quote reference DJH : 200556 : Bill No. 34780

2. ☐ BANK TRANSFER

Please email this advice to accounts@scales.net.au stating the invoice number and the amount paid.

Transfer Amount: **\$927.25**

Bank:	National Australia Bank	BSB:	085-086
Account Name:	Scales & Partners Firm Account	Account No:	508009284

Please quote reference DJH : 200556 : Bill No. 34780

3. ☐ CREDIT CARD

Please email this advice with credit card details to accounts@scales.net.au

Card Type: Visa / Mastercard Please circle one

Card Number: _____

Expiry Date: _____ CCV: _____

Amount Due: \$927.25

Name on Card: _____

Signature: _____

Please quote reference DJH : 200556 : Bill No. 34780

Form 2

(Legal Practitioners Regulations 2014 – Schedule 1)

Notification of client's rights (regulation 63)

Your rights in relation to legal costs

The following avenues are available to you if you are not happy with this bill:

- requesting an itemised bill
- discussing your concerns with us
- having our costs adjudicated
- applying to set aside our costs agreement
- making a complaint to the Legal Profession Conduct Commissioner (if you believe there has been overcharging)

There may be other avenues available in your State or Territory (such as mediation).

For more information about your rights, please read the fact sheet titled *Your right to challenge legal costs*. You can ask us for a copy, or obtain it from the Law Society of South Australia (or download it from their website).