

Andrew's Mechanical Service  
9 Explorer pde  
Hewett  
5118  
SA

Tax Invoice

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

Invoice #: 00002042  
Date: 01-09-20  
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 |
|---|---------|------|
| SUPPLY FUEL FILTERS FOR BULK FUEL TANKS |         |      |
| TY15193 FILTER X3                       | \$45.00 | GST  |

ENTERED

219

|                           |               |          |         |                 |
|---------------------------|---------------|----------|---------|-----------------|
| Your Order #:             | Customer ABN: | Freight: | \$0.00  | GST             |
| Shipping Date:            | Terms: C.O.D. | GST:     | \$4.50  |                 |
| COMMENT                   | CODE          | RATE     | GST     | SALE AMOUNT     |
| BSB : 065502 , ACC : GST  | 10%           | \$4.50   | \$45.00 | Total Inc GST:  |
| 10361513 ,                |               |          |         | Amount Applied: |
| andrewlindsey@aapt.net.au |               |          |         | Balance Due:    |
|                           |               |          |         | \$49.50         |

## Lidiya Golub

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**From:** Darren Wotton  
**Sent:** Tuesday, 1 September 2020 5:08 PM  
**To:** Lidiya Golub  
**Subject:** FW: Invoice #00002042; from Andrew's Mechanical Service  
**Attachments:** ESale.pdf

Hi Lidiya,

Please code AMS#2042 to 26260-C00

Regards  
Darren Wotton

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

From: Andrew Lindsey [mailto:andrewlindsey@aapt.net.au]  
Sent: Tuesday, 1 September 2020 4:46 PM  
To: Darren Wotton <DWotton@globalintertrade.com.au>  
Subject: Invoice #00002042; 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 #: 00002041  
Date: 01-09-20  
Ship Via: PHONE 0404602174  
Page: 1

Bill To:

Ship To:

Terramoll Vineyards Pty Ltd  
Box 302 Menge Road  
Tanunda SA 5352

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Box 302 Menge Road  
Tanunda SA 5352

| Description   | Amount                        | Code              |
|---|-------------------------------|-------------------|
| JOHN DEERE 5720<br>LO5720G455529<br>DVP-879<br>7330 HOURS<br>PROCEED TO FARM REPLACE MIRROR ,ATTEND TO LEAKING AXLE SEAL ,<br>X<br>AL158964 MIRROR<br>RE204820 SEAL   | \$110.00<br>\$35.00           | GST<br>GST        |
| KM<br>SU<br>LABOUR  | \$60.00<br>\$7.00<br>\$200.00 | GST<br>GST<br>GST |
| PROCEEDED TO FARM ,JACKED FRONT OF TRACTOR UP ,REMOVED FRONT LHS<br>WHEEL ,REMOVED WHEEL HUB AND REPLACED AXLE SEAL ,FITTED HUB BACK AND<br>WHEEL BACK ON ,TOPPED UP AXLE OIL AND CHECKED HUB OIL .FITTED MIRROR ON |                               |                   |

PAID  
2/9

|                           |               |          |          |             |
|---------------------------|---------------|----------|----------|-------------|
| Your Order #:             | Customer ABN: | Freight: | \$0.00   | GST         |
| Shipping Date:            | Terms: C.O.D. | GST:     | \$41.20  |             |
| COMMENT                   | CODE          | RATE     | GST      | SALE AMOUNT |
| BSB : 065502 , ACC : GST  | 10361513 ,    | 10%      | \$41.20  | \$412.00    |
| andrewlindsey@aapt.net.au |               |          |          |             |
| Total Inc GST:            |               |          | \$453.20 |             |
| Amount Applied:           |               |          | \$0.00   |             |
| Balance Due:              |               |          | \$453.20 |             |

## Lidiya Golub

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**From:** Darren Wotton  
**Sent:** Tuesday, 1 September 2020 5:09 PM  
**To:** Lidiya Golub  
**Subject:** FW: Invoice #00002041; from Andrew's Mechanical Service  
**Attachments:** ESale.pdf

Hi Lidiya,

Please code AMS#2041 to 26260-C00

Regards  
Darren Wotton

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

From: Andrew Lindsey [mailto:andrewlindsey@aapt.net.au]  
Sent: Tuesday, 1 September 2020 4:46 PM  
To: Darren Wotton <DWotton@globalintertrade.com.au>  
Subject: Invoice #00002041; from Andrew's Mechanical Service

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