



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 163260997
Value date: 10-Jul-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 \$27,877.30
Number of credit transactions: 3
Description: 158486
Remitter Name: TERRAMOLL

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include FABROWELD, KYIMORA PTY LTD, MURRAY PEST CONTROL, and TERRAMOLL VYARDS.

End of Report

CAB \$ 329K

TerraMoll Vineyards Pty Ltd

Payment Batch : 1625 (July 20 dated 10/07/2020)

| Email Address | | BSB | Account Name | |
|--|-------------------------------------|------------------------------|---------------------|------------------------|
| Invoice Number | Invoice Date | Invoice Description | Invoice Amount | |
| fabroweld1@jprimus.com.au 12052E | 015-726 10/07/2020 | 496820458 July 20 | FABROWELD | 633.60 |
| Total for : F0001 : Fabro Weid Pty Ltd | | | | 633.60 |
| ksal.sous@outlook.com 01 02 | 035-047 10/07/2020 10/07/2020 | 558052 July 20 July 20 | KYIMORA PTY LTD | 14,466.10 11,897.60 |
| Total for : K0005 : Kyimora Pty Ltd | | | | 26,363.70 |
| accounts@murraypestcontrol.com.au 735012 | 086-420 10/07/2020 | 767699400 July 20 | MURRAY PEST CONTROL | 880.00 |
| Total for : M0015 : Murray Pest Control | | | | 880.00 |
| Total for Batch : 1625 (July 20 dated 10/07/2020) | | | | 27,877.30 |

Lidiya Golub

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

Hi Lidiya,

Please code MPC#735012 to 26480-B01

Regards
Darren Wotton

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

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

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 735012 for Pest Management services performed

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

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

Thank you for using Murray Pest Control

Regards

Accounts
Murray Pest Control

KYIMORA PTY LTD

INVOICE

ABN ; 55 630 601 580 ACN ; 630 601 580

2 92-94 FENDEN ROAD SALISBURY SA 5108

PHONE ; 0432 788 563

EMAIL ; ksal.sous@outlook.com

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

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

13300-001

Thankyou for your business.

ENTERED

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

PAID
16/7

Lidiya Golub

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

Hi Lidiya,

Please code attached invoice Kyimora#1 to 13300-C01

Regards
Darren Wotton

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

KYIMORA PTY LTD

INVOICE

ABN ; 55 630 601 580 ACN ; 630 601 580

2 92-94 FENDEN ROAD SALISBURY SA 5108

PHONE ; 0432 788 563

EMAIL ; ksal.sous@outlook.com

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

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

13300-004

Thankyou for your business.

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

PAID
107

Lidiya Golub

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

Hi Lidiya,

Please code attached invoice Kyimora#2 to 13300-C04

Regards
Darren Wotton

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

Lidiya Golub

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

Hi Lidiya,

Please code Fabroweld#12052e to 26260-C00

Regards
Darren Wotton

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

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

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



NAB Connect

Direct Credit Report

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

Authorisation Details

Authoriser:

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

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include CORNUCOPIA FARMING, DH & MR BROWN, NIGEL SPICER, ST JAMES FIRST AID, WATER FIND PTY LTD TRUST ACCOUNT, DARREN WOTTON, and TERRAMOLL VYARDS.

End of Report

CAB \$29210

EFT Transaction Report (EFPROCSS)

Payment Batch : 1627 (July 20 dated 17/07/2020)

Parameters: Batch Type: [PY]
Batch Number: [1627]

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

Waterfind

TAX INVOICE & SETTLEMENT STATEMENT

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

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

TERRAMOLL VINEYARDS PTY LTD

ABN :
Po Box 302, Tanunda, SA, 5352

TMV

13160-COS



INVOICE # : 26353

DATE : 03/07/2020

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

ENTERED

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

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



X

convenience

PROSPECT
122 MAIN NORTH RD PROSPECT
ABN 31 640 226 777
TAX INVOICE

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

*Pump #5 DIESEL
71.90 L @ 113.9 c/L \$81.89

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

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

CUSTOMER COPY
CARD NO: 4818-5150(c)
EXPIRY DATE: A0000000031010
AID: A0000000000000
ATC:161 TVR:0000000000
CSN:00 05214E6B06713D34
10 JUL 2020 08:07

Visa DEBIT
CREDIT \$81.89
TAX \$81.89

GLOBAL INTERTRADE - EXPENSE CLAIM RE-IMBURSEMENT FORM

D. Brown

COMPANY

EST PA

| QUNT | DESCRIPTION AND REASON FOR CLAIM | TMV |
|---------------|----------------------------------|-----|
| 89 | fuel | |
| 12 | drinks | |
| | VISIT TMV Residential Home | |
| | X Uiveraad (Boulevard) | |
| | code 26400-000 | |

ENTERED

PAID

[Signature]

DATE

10/7/20

[Signature]



mojo

Mojo electricity Account

Darren Wotton
16 JOHN ST
TANUNDA SA 5352

ENTERED

\$ 800 to pay

CONTACT DETAILS

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

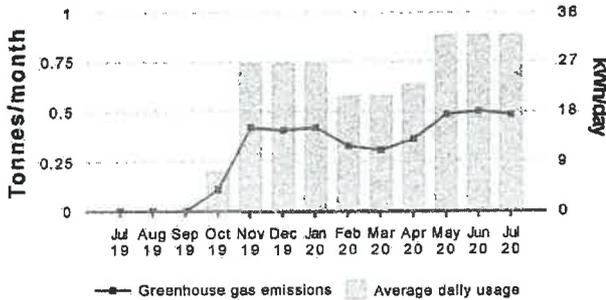
YOUR ACCOUNT DETAILS

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

How much energy are you using?

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

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



Compare your usage to your local area averages

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

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

BILL OVERVIEW

| | |
|--|-------------|
| Tax invoice | 00175780 |
| Issued | 16 Jul 20 |
| ----- | |
| Opening balance | \$596.75 |
| Payment received - thank you | \$596.75 CR |
| Balance brought forward | \$0.00 |
| ----- | |
| Total new charges | \$1001.14 |
| ----- | |
| Discounted amount due (If paid by due date) | \$1001.14 |
| Due date | 5 Aug 20 |
| Total amount due (If paid after due date) | \$1231.28 |
| ----- | |

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

Automated Payment Methods



Direct Debit

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



Credit Card

PayPal PayPal

Ad-hoc Payment Methods



MyMojo Portal

portal.mojopower.com.au



BPAY

Bill Code: 878991

Reference: 6105300128270

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

BSB: 063-010

Acc. Number: 129 40760

Reference: 6105300128270

PAID

Important information.

Payment Assistance

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

Interpreter Service

If you need an interpreter, please call 131 450.

如果您需要口译员, 请致电

Nếu bạn cần thông dịch viên, vui lòng gọi

إذا كنت بحاجة إلى مترجم ، فيرجى الاتصالات

Moving house?

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

Email us at hello@mojopower.com.au

Concession Information

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

Concession details may be validated with Centrelink or other parties.

Complaints

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

Your electricity supply details

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

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

A - Actual | E - Estimate

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

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

Total Electricity Charges \$1119.35

Discounts

20% USAGE POT DISCOUNT \$209.22 CR

Total Amount excl. GST \$910.13

Total GST applicable \$91.01

Total Amount incl. GST \$1001.14

Total New Charges \$1001.14

Lidiya Golub

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

Manuel,

Please see attached Barossa Office electricity account for your approval.

Reimbursement value \$800 of \$ 1001.14.

Regards
Darren Wotton

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

BV electricity page 2
BV Electricity page 1

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

CORNUCOPIA FARMING

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

TERRAMOL VINEYARDS
Tanunda

Tax Invoice No.230620

Tax Invoice Date 13/07/20

To harvest olives at your site,

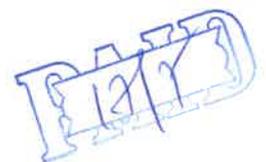
Harvest....3.5 hrs @ \$50/hr.....\$175.00

TOTAL.....\$175.00



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

Thanking You, John Williams



Lidiya Golub

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

Hi Lidiya,

Please code attached invoice to 13380-C02

Regards
Darren Wotton

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

Lidiya Golub

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

Hi Lidiya,

I meant to send this one earlier.

Please code NS#41 to 13300-C04

Regards
Darren Wotton

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

Nigel Spicer inv#41

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

Lidiya Golub

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

Hi Lidiya,

Please code NS#40 to 13380-C02

Regards
Darren Wotton

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

Nigel Spicer invoice # 40

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



**ST JAMES
FIRST AID**
® MEDICAL ENGINEERING

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

Tax Invoice

PAYMENT TERMS:
Please Pay on this Invoice
NO STATEMENT ISSUED
Strictly Nett 30 Days
ABN 76007821445

Invoice to:

TERRAMOLL VINEYARDS
LEVEL 9, 33 FRANKLIN STREET
ADELAIDE SA 5000

Deliver to:

TERRAMOLL VINEYARDS
61 RADFORD ROAD
SEPPELTSFIELD SA 5355

ENTERED

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

PAID

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

Sub Total 378.09
GST Amount 35.27
Invoice Total 413.36

admin@stjamesfirstaid.com.au

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

Lidiya Golub

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

Hi Lidiya,

Please code attached St J#89935 to 24120-C00

Regards
Darren Wotton

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

IMG_20200715_0002

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



NAB Connect

BPAY Report

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

Authorisation Details

Authoriser:

Signature:

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

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

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

End of Report



0042

GLOBAL INTERTRADE PROPERTY PTY LTD
PO BOX 1917
ADELAIDE SA 5000

ENTERED



Electricity

Important Information

We can help during COVID-19

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

Your electricity bill

MARIA ST TANUNDA SA 5352

7 Apr 20 - 13 Jul 20

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number
500 014 468 259

Tax invoice
132 001 809 953

Issue date
14 Jul 20

Total amount due
See the Account Summary on page 2

DUE DATE

28 Jul 20

AMOUNT DUE

\$794.34

YOUR USAGE SUMMARY

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

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

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



COST PER DAY



DAILY USAGE

YOUR ENERGY PLAN

BusinessSelect ending 6 Apr 23

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

NEED TO GET IN TOUCH?

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

Faults & emergencies

13 13 66
Call SA Power Networks 24 hrs

Help & support online

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

HOW TO PAY



DIRECT DEBIT

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



VISA OR MASTERCARD**

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

Billers Code: 41
Ref: 500 014 468 259



MAIL

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



IN PERSON

Pay at any Post Office*

Billpay Code: 2959
Ref: 1500 0144 6825 9



TELEPHONE & INTERNET BANKING - BPAY®

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

Billers Code: 130112
Ref: 500 014 468 259

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

ACCOUNT SUMMARY

Previous activity

| | | |
|-------------------|--------|-----|
| Opening balance | \$0.00 | |
| Payments received | \$0.00 | (A) |

Balance carried forward **\$0.00**

Your new charges

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

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

PAYMENTS RECEIVED

Total **\$0.00**

OTHER CHARGES AND ADJUSTMENTS

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

TOTAL ELECTRICITY CHARGES

Your site details

Supply address
MARIA ST TANUNDA SA 5352

National Meter Identifier (NMI)
20013998482

Meter read
Actual

Last meter read date
13 Jul 20

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

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

| Meter no | Usage type | Previous read | Current read | Usage (kWh) |
|----------|------------|---------------|------------------|-------------|
| 1053991 | Peak | 71420 (A) | 71420 (A) | 0 |
| 198489 | Ct Load | 63 (A) | 63 (A) | 0 |
| 1053991 | Peak | 71420 (A) | 73303 (A) | 1883 |
| 198489 | Ct Load | 63 (A) | 378 (A) | 315 |
| | | | Total kWh | 2198 |

(A = Actual, E = Estimated)

Continued on the next page...

NEED TO GET IN TOUCH?

Moving address?

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

Contact us

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

- My Account login
originenergy.com.au/busmyaccount
- Call us **1300 661 544**
(8 am - 6 pm local time Mon - Fri)
- Go online
originenergy.com.au/buscontact
- Write to us (no payments) Origin
Energy Business Centre, GPO Box
186, Melbourne VIC 3001

Solar, storage and maintenance

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

National Relay Service

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

Need an interpreter?

Call **1300 137 427**

خدمة الترجمة الهاتفية للغات غير الإنكليزية.

Servicio Telefónico de intérpretes para otros idiomas.

Per lingue oltre all'Inglese contattate il Servizio

d'Interpretariato Telefonico

Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ

khác không phải tiếng Anh.

Τηλεφωνική Υπηρεσία Διερμηνέων για άλλες γλώσσες

εκτός της αγγλικής.

非英語語言電話傳譯服務。



PAYMENT SLIP



*2959 1 500014468259

User code

009241

Customer reference number

00500014468259

Due date
(for new charges only)

28 / Jul / 20

Amount due

\$ 794.34

+00500014468259>

+009241+

<0000000000>

<0000079434>

+444+

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

Account number
500 014 468 259

Tax invoice
132 001 809 953

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

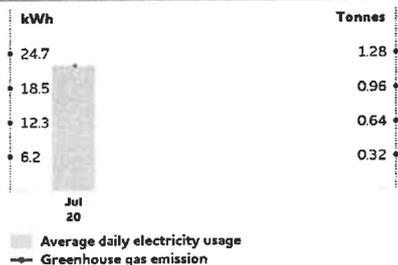
National Meter Identifier (NMI)
20013998482

Meter read
Actual

Last meter read date
13 Jul 20

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

| | |
|---|-------------------|
| Average cost per day | \$7.59 |
| Average daily usage | 22.43 kWh |
| Same time last year | N/A |
| Your indicative greenhouse gas emissions | |
| Total for this bill | 1.2 tonnes |
| Same time last year | N/A |
| Saved with GreenPower | N/A |

For more information on greenhouse gas emissions visit
originenergy.com.au.
**Important Information****Good news on SA electricity prices**

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

Mastercard debit card fee change 1 July 2020

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