



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 169999564
Value date: 30-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 \$1,399.13
Number of credit transactions: 5
Description: 158486
Remitter Name: TERRAMOLL

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
BOC LIMITED	064-000	10522921	\$ 261.76 CR	TERRAMOLL VINEYA	Valid
GAWLER POOL AND SPA SERVICES	085-599	529150957	\$ 94.00 CR	TERRAMOLL VINEYA	Valid
GRAETZ IRRIGATION PTY LTD	105-055	35279340	\$ 12.67 CR	TERRAMOLL VINEYA	Valid
MURRAY PEST CONTROL	086-420	767699400	\$ 357.50 CR	TERRAMOLL VINEYA	Valid
VATER MACHINERY	015-708	408861402	\$ 673.20 CR	TERRAMOLL VINE	Valid
TERRAMOLL VYARDS	085-005	563695184	\$ 1,399.13 DR	158486	Valid

End of Report

CAB \$ 300k

Parameters: Batch Type: [PY]
Batch Number: [1688]

TerraMoll Vineyards Pty Ltd

Payment Batch : 1688 (Oct 20 dated 30/10/2020)

Email Address		BSB		Account No.		Account Name	
Invoice Number		Invoice Date		Invoice Description		Invoice Amount	
B0012 : Boc Limited	eftpayments@boc.com 5005130202	064-000 28/10/2020		10522921 Oct 20	BOC LIMITED	261.76	
				Total for : B0012 : Boc Limited		261.76	
G0003 : Gawler Pool & Spa Services	admin@gpss.com.au 78184	085-599 28/10/2020		529150957 Oct 20	GAWLER POOL AND SPA SERVIC	94.00	
				Total for : G0003 : Gawler Pool & Spa Services		94.00	
G0008 : Graetz Irrigation Pty Ltd	admin@graetz.com.au 198880	105-055 30/10/2020		35279340 Oct 20	GRAETZ IRRIGATION PTY LTD	12.67	
				Total for : G0008 : Graetz Irrigation Pty Ltd		12.67	
M0015 : Murray Pest Control	accounts@murraypestcontrol.com.au 750768 750769	086-420 30/10/2020 30/10/2020		767699400 Oct 20	MURRAY PEST CONTROL	115.50	
				Oct 20		242.00	
				Total for : M0015 : Murray Pest Control		357.50	
V0013 : Vater Machinery	adminfm@vater.com.au 185140	015-708 30/10/2020		408861402 Oct 20	VATER MACHINERY	673.20	
				Total for : V0013 : Vater Machinery		673.20	
Total for Batch : 1688 (Oct 20 dated 30/10/2020)						1,399.13	

Lidiya Golub

From: Darren Wotton
Sent: Wednesday, 28 October 2020 4:39 PM
To: Lidiya Golub
Subject: Vater Machinery invoice
Attachments: IMG_20201028_0001.pdf

Hi Lidiya,

Please code attached scanned Vater Machinery invoice #185140 to 26260-C00

Regards
Darren Wotton

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

IMG_20201028_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.

Graetz Irrigation Pty Ltd**Tax Invoice**

PO Box 75
Nuriootpa SA 5355
Australia
66 007 975 322

Account Code: TER010
Date: 28/10/2020
Invoice No: I98880
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
VC0640	40MM PVC CAP	EACH	6.0000	6.0000	1.92	0.00	1.15	12.67

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: 11.52

TAX: 1.15

TOTAL INC TAX: 12.67

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.

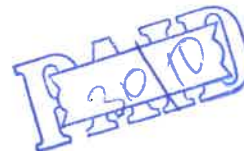
All costs and expenses incurred in respect of any action for recovery of monies or repossession of goods including but not limited to Solicitor fees, Legal Advisers, Debt Collectors and other parties acting on behalf of Graetz Irrigation Pty Ltd will be borne by the Customer.

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: Wednesday, 28 October 2020 4:36 PM
To: Lidiya Golub
Subject: RE: Invoice I98880 from Graetz Irrigation Pty Ltd

Hi Lidiya,

Please code Graetz#I98880 to 26340-C05

Regards
Darren Wotton

From: Lidiya Golub
Sent: Wednesday, 28 October 2020 3:32 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: FW: Invoice I98880 from Graetz Irrigation Pty Ltd

From: Admin Staff <admin@graetz.com.au>
Sent: Wednesday, 28 October 2020 2:57 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice I98880 from Graetz Irrigation Pty Ltd

Please double click on the attached document to view InvoiceI98880. 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.

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:

750768

TAX INVOICE

Date of Invoice

27/10/20

Balance Due

\$ 115.50

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

Pay By Date

26/11/20

Bill Enquiries

(08) 8334 1000

Customer Order No:

Site Address: 116 YALDARA DRIVE LYNDONCH

Date	Details of Service	Amount Inc GST
22/10/20	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

Biller Code: 259200

Reference Number: 19872795

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: 19872795

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.

19872795

Invoice Number

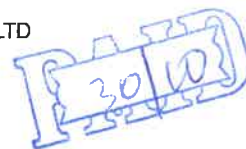
750768

Date Paid

/ /

Total Amount

\$ 115.50



Lidiya Golub

From: Darren Wotton
Sent: Wednesday, 28 October 2020 4:40 PM
To: Lidiya Golub
Subject: RE: Invoice for Service - Murray Pest Control

Hi Lidiya,

Please code MPC#750768 to 26480-C00

Regards
Darren Wotton

From: Lidiya Golub
Sent: Wednesday, 28 October 2020 9:20 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: Tuesday, 27 October 2020 10:34 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice for Service - Murray Pest Control

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 750768 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:

750769

TAX INVOICE

Date of Invoice

27/10/20

Balance Due

\$ 242.00

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

Pay By Date

26/11/20

Bill Enquiries

(08) 8334 1000

Customer Order No:

Site Address: 116 YALDARA DRIVE LYNDROCH

Date	Details of Service	Amount Inc GST
22/10/20	INITIAL TREATMENT FOR THE CONTROL OF SPIDERS AS PER SERVICE AGREEMENT	\$ 242.00
Our terms are strictly: 30 Days		Subtotal: \$ 220.00
		GST: \$ 22.00
		Total Amount: \$ 242.00

Payment by BPAY

Bill Code: 259200

Reference Number: 19923176

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: 19923176

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.

19923176

Date Paid

/ /

Invoice Number

750769

Total Amount

\$ 242.00

Lidiya Golub

From: Darren Wotton
Sent: Wednesday, 28 October 2020 4:40 PM
To: Lidiya Golub
Subject: RE: Invoice for Service - Murray Pest Control

Hi Lidiya,

Please code MPC#750769 to 26480-C00

Regards
Darren Wotton

From: Lidiya Golub
Sent: Wednesday, 28 October 2020 9:20 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: Tuesday, 27 October 2020 10:35 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice for Service - Murray Pest Control

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 750769 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

TAX INVOICE / STATEMENT
ABN: 54 186 500 208

Invoice # 78184

**PAYMENT ON COMPLETION
NO STATEMENT ISSUED**

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

Job Contact
Terramoll Vineyards Pty Ltd

Phone
0410589332

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

DATE: 27/10/2020	CUST ORDER NO:	JOB NO: 78184
DESCRIPTION		PRICE
1	Labour	\$94.00

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

WORK COMPLETED:

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

REMITTANCE

INVOICE # 78184

Payment Options: Credit Card / EFT / Cheque / Cash

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

Bank Details

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

Customer Name: Terramoll Vineyards Pty Ltd

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

Lidiya Golub

From: Darren Wotton
Sent: Tuesday, 27 October 2020 5:26 PM
To: Lidiya Golub
Subject: FW: Invoice RE: 2 Maria Street,Tanunda SA 5232 / Job # 78184
Attachments: Poolside Gawler Invoice #78184.pdf

Hi Lidiya,

Please code Poolside#78184 to 26520-B01

Regards
Darren Wotton

From: Poolside Gawler [mailto:messaging-service@post.servicem8.com]
Sent: Tuesday, 27 October 2020 3:15 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Invoice RE: 2 Maria Street,Tanunda SA 5232 / Job # 78184

Hi Terramoll,

Please find a copy of your Poolside Gawler Invoice in regards to Job #78184 attached.

****NEW**** You can view and pay your invoice online here: <https://sm8.link/4qav3vx> Our payment terms are 'Payment On Completion of Job'. Our trading terms & conditions can be found here.

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

We welcome your feedback, please click here: <https://sm8.link/4mluk2s>



4 Main North Rd

GAWLER SA 5118

Ph 08 8522 3811

Fax 08 8523 4076

www.poolsidegawler.com.au





A Member of The Linde Group

BOC Limited ABN 95 000 029 729

TAX INVOICE CONTAINER SERVICE

DATE OF ISSUE	28/09/2020
ACCOUNT NUMBER	1643834
INVOICE NUMBER	5005130202
PAYMENT DUE BY	21/10/2020
INVOICE TOTAL	\$261.76



P276WABIS12_A4A03/E-1658/S-2726/I-5455/048

RURAL ENTIGRAL SERVICES PTY LTD
PO BOX 302
TANUNDA SA 5352

☎ 131 262

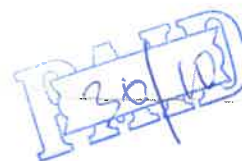
✉ contact@boc.com

www.boc.com.au

Annual Container Service Charge for Period 01.10.2020 to 30.09.2021

Product Code	Item Description	Containers Held	Months	Monthly Rate Per Cyl	Amount Excluding GST
R065E2	ARGOSHIELD UNIVERSAL E2 SIZE	1	12	\$19.83	\$237.96
Total Containers		1			
Total Taxable Supplies					\$237.96
GST					\$23.80
Invoice Total					\$261.76

26260-000



A Member of The Linde Group

BOC Limited ABN 95 000 029 729

BOC LIMITED
ACCOUNT PROCESSING
LOCKED BAG 5001 PERTH WA 6001

PAYMENT SLIP

ACCOUNT NAME RURAL ENTIGRAL SERVICES PTY LTD
ACCOUNT NUMBER 1643834
INVOICE NUMBER 5005130202
AMOUNT DUE **\$261.76**

05 083 117 0000026176 5005130202 000164383438

Lidiya Golub

From: Darren Wotton
Sent: Monday, 26 October 2020 1:38 PM
To: Lidiya Golub
Subject: BOC invoice
Attachments: IMG_20201026_0002.pdf

Hi Lidiya,

Please code BOC # 5005130202 to 26260-C00

Regards
Darren Wotton

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

IMG_20201026_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

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 169640876
Value date: 26-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 \$1,169.42
Number of credit transactions: 2
Description: 158486
Remitter Name: TERRAMOLL

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
ANDREW'S MECHANICAL SERVICE	065-502	10361513	\$ 788.77 CR	TERRAMOLL VINEYA	Valid
KRISTY J SANDER	923-100	66311078	\$ 380.65 CR	TERRAMOLL VINE	Valid
TERRAMOLL VYARDS	085-005	563695184	\$ 1,169.42 DR	158486	Valid

End of Report

CMB \$235K

Email Address		BSB	Account No.		Account Name	Invoice Amount
Invoice Number		Invoice Date	Invoice Description			
andrewlindsey@aapt.net.au 2092		065-502 26/10/2020	10361513 Oct 20		ANDREW'S MECHANICAL SERVICE	788.77
			Total for : A0001 : Andrew's Mechanical Service			788.77
ksander@globalintertrade.com.au OCT 20A		923-100 26/10/2020	66311078 Oct 20		KRISTY J SANDER	380.65
			Total for : K0004 : Kristy Sander			380.65
			Total for Batch : 1686 (Oct 20 dated 26/10/2020)			1,169.42

Andrew's Mechanical Service
9 Explorer pde
Hewett
5118
SA

Tax Invoice

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

Invoice #: 00002092
Date: 23/10/2020
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 3771 HOURS 1L05080RCCG716915 S39-SVR PROCEED TO FARM CARRY OUT SERVICE		
CP6658 PLUS 50 II ENGINE OIL	\$141.00	GST
AL118036 HYD FILTER	\$112.10	GST
RE546336 FILTER ELEMENT	\$61.67	GST
RE504836 OIL FILTER	\$32.04	GST
RE526557 FUEL FILTER	\$53.25	GST
KM	\$60.00	GST
SU	\$7.00	GST
LABOUR	\$250.00	GST
PROCEEDED TO FARM CARRIED OUT 3750 HOUR SERVICE, REPLACED HYD OIL FILTER, FUEL FILTERS, ENGINE OIL AND FILTER, GREASED TRACTOR, CHECKED HUB AND AXLE OILS AND TRANSMISSION OIL, CHECKED FOR CODES, CHECKED THROUGH TRACTOR AIR CLEANED WAS OK WILL HAVE TO ORDER SERVICE KITS FOR CAB FILTERS.		

ENTERED

26/10

Your Order #:	Customer ABN:	Freight:	\$0.00	GST
Shipping Date:	Terms: C.O.D.	GST:	\$71.71	
COMMENT	CODE	RATE	GST	SALE AMOUNT
BSB : 065502 , ACC : 10361513	GST	10%	\$71.71	\$717.06
			Total Inc GST:	\$788.77
			Amount Applied:	\$0.00
			Balance Due:	\$788.77

Lidiya Golub

From: Darren Wotton
Sent: Saturday, 24 October 2020 2:04 PM
To: Lidiya Golub
Subject: FW: Invoice #00002092; from Andrew's Mechanical Service
Attachments: ESale.pdf

Hi Lidiya,

Please code AMS#2092 to 26260-C00

Regards
Darren Wotton

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

From: Andrew Lindsey [mailto:andrewlindsey@aapt.net.au]
Sent: Friday, 23 October 2020 4:35 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Invoice #00002092; from Andrew's Mechanical Service

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

26/10

GLOBAL INI ERK
Kroh Sader

TMV

Stephen

RECEIPT #	RECEIPT DATE	AMOUNT	DESCRIPTION AND REASON FOR CLAIM
1	22/6/20	215.35	Rep 26440-000
2	15/10/20	8165.33	Insurance 26440-000
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
TOTAL CLAIMED		\$ 2380.65	

ENTERED

23/10/20

3

Signature: _____



Motor | Home | Travel

RAA Group
101 Richmond Road,
Mile End, South Australia 5031
T 08 8202 4567
F 08 8202 4520
raa.com.au

Mrs KRISTY SANDER
15 Somers St
North Brighton SA 5048

Thursday 15 October 2020

Hi KRISTY, your RAA Comprehensive Car Insurance is up for renewal. Let's keep you moving.

About this document

This document has important details about your insurance policy for your next period of cover. Please read through your new policy carefully – we also recommend you refresh yourself with the Product Disclosure Statement (PDS) in case anything needs changing.

Here's what's next:

- ▶ Read the 'Questions you must answer on renewal' section of this notice.
- ▶ Your Basic Excess has increased. Your new Basic Excess will be \$500 on the commencement of your renewed policy. As RAA provides flexible excess options, You may change the amount of your Basic Excess by contacting RAA on 08 8202 4567.
- ▶ Double check the important details of your policy including excess amount, sum insured, garaged address and yearly kilometres driven, and contact us if anything needs changing.
- ▶ If everything checks out, you have until 14 November 2020 to pay to ensure your policy remains active. If payment isn't received by this date, your policy will be cancelled – or you can call us to set up monthly direct debits.
- ▶ Keep this document handy – it's your Certificate of Insurance and Tax Invoice once we've received your payment. Please keep a copy of your Comprehensive Car Insurance PDS. You can download a PDS from our website at raa.com.au or call us for a replacement.

If anything needs changing, call us on 08 8202 4567.

Yours sincerely,

Matthew Selth
Senior Manager Retail Sales
Date of issue: 15 October 2020

Royal Automobile Association
of South Australia Inc.
ABN 90 020 001 807

RAA Insurance Limited
ABN 14 007 872 602
AFSL 232 525



**Most Satisfied
Customers for
Car Insurance
2019 & 2020**

Your important information

Policy number: 17585962PE

Amount due: \$496.00

Select monthly direct debit on 12 month policies, first instalment \$41.37 and subsequent months \$41.33.

Due date: 14 November 2020

For payment options, see overleaf.

Policy details

Period of cover: 14/11/2020 at 12:01:00 AM
until 14/11/2021 at 12:00:00 AM

Vehicle details: 2011 KIA CERATO SLI

Registration number: S311ANG

Your RAA membership

KRISTY, thanks to your RAA membership, you've saved \$80.00 over the past 12 months.

Member number: 25905856

Your current membership level: Silver

You have been a member for 21 years.



This document will be a Tax Invoice for GST when you make a payment.

Handwritten note:
Paid 22/10/20
P/W - 869761



Government of South Australia

Department of Planning,
Transport and Infrastructure

ABN 92 366 288 135
www.sa.gov.au

EZYReg

Application for Renewal of Registration
and Compulsory Third Party Insurance

sa.gov.au/ezyreg

SEQ 53024

MP8 07/19

Refer to fee concession entitlements
on the back of the form.

Your Expiry Date

22/06/20

Your Payment Number

101 557 1886

Your Details

Plate Number: S311ANG
Plate Type: A ALPHA-NUM
Client Number: F22295
ITC Entitled: NO
Premium Class: 1
Insurer: QBE
Make of Vehicle: KIA
Body Type: SEDAN

Now your
CTP is your
choice

YourChoice sa.gov.au



006597-13592 046 - 5048

KRISTY JOHANNA SANDER
15 SOMERS STREET
NORTH BRIGHTON SA 5048

You can pay your registration by direct debit monthly or for any period listed below. If you want to enrol for direct debit, you must sign up before 23/05/20.

Handwritten: Paid 4/6/20
RN 421563078

Your Registration and CTP Insurance Options

This application will become a **TAX INVOICE** for GST purposes when full payment is made.

1. Choose your insurer

All provide identical policy coverage.

2. Tick the box

3. Pay rego and CTP in one

Refer to payment options on the back of this form.

Period	Registration and Other Charges*		CTP Insurer Premium	GST on CTP Insurer Premium	Insurer and Claimant Service Rating		TOTAL^
3 MONTHS To expire 22/09/20	\$115.99	+	\$50.04	\$5.00	QBE	=	\$171.03 <input type="checkbox"/>
12 MONTHS To expire 22/06/21	\$425.88	+	\$200.16	\$20.02	74%*	=	\$646.06 <input type="checkbox"/>
3 MONTHS To expire 22/09/20	\$115.99	+	\$50.04	\$5.00	AAMI	=	\$171.03 <input type="checkbox"/>
12 MONTHS To expire 22/06/21	\$425.88	+	\$200.16	\$20.02	80%*	=	\$646.06 <input checked="" type="checkbox"/>
3 MONTHS To expire 22/09/20	\$115.99	+	\$50.04	\$5.00	Allianz	=	\$171.03 <input type="checkbox"/>
12 MONTHS To expire 22/06/21	\$425.88	+	\$200.16	\$20.02	75%*	=	\$646.06 <input type="checkbox"/>
3 MONTHS To expire 22/09/20	\$115.99	+	\$50.04	\$5.00	SGIC	=	\$171.03 <input type="checkbox"/>
12 MONTHS To expire 22/06/21	\$425.88	+	\$200.16	\$20.02	80%*	=	\$646.06 <input type="checkbox"/>

Use this barcode to pay via smartphone app.

The fees shown are effective to the current expiry date but may change if payment is made after this date. If expired over 90 days, an additional fee of \$20.00 applies. If expired less than 90 days, a \$20.00 fee applies to adjust the expiry date. *Please see back page for further information. Claimant Service Rating is correct as of the print date of this renewal notice. ^Your approved concessions are included in your total.



*2867 220620 F22295 A S311ANG



NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 169570020
Value date: 23-Oct-2020

Authorisation Details

Authoriser:



Signature:




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

Total Amount: AUD \$92.60
Description: TMV Energy Mooroor

Biller Name:	Biller Code:	Customer Reference No:	Amount:
EnergyAustralia Pty Ltd	97410	10064717046647	\$92.60

End of Report

Electricity account

 Enquiries **133 466**
 Street Light Faults (24 Hrs)
 SA Power Networks **1800 676 043**
 Power Failure (24 Hrs)
 SA Power Networks **131 366**

 Internet **energyaustralia.com.au**



045/5908
 TERRAMOLL VINEYARDS PTY LTD
 MR EVAN RICKARDS
 GPO BOX 1917
 ADELAIDE, SA 5001

Customer number	9448 101 000
Account number	6471 704 664
Service address	PTHS, #D01# PART SECTION BASED, 15 HD OF MOOROO RD, TANUNDA, SA 5352
Customer ABN	30 065 661 378
Tax Invoice	Issue date 12 Oct 2020

Due date
29 Oct 2020

Total amount due
\$92.60

Electricity account summary 09 Jul 2020 to 08 Oct 2020

Plan	Everyday Saver - Business
Opening balance	\$95.60
Payment received thank you	\$95.60Cr
31 Jul 2020 BPay	\$95.60Cr
Balance carried forward	\$0.00
Current charges (see over for details)	\$92.60
Total amount due (incl. GST)	\$92.60

An * means that the amount shown includes GST.

Discounts - Your total Electricity rewards and discounts received since January, 2008 are \$192.19 Cr.

The South Australian Government Customer Concession Scheme for Energy is administered by the DHS. For details about concessions and how to apply please contact the Concessions hotline on 1800 307 758 or go to www.sa.gov.au/concessions

See your
 energy
 account
 online, at
 a glance

energyaustralia.com.au/my-account

012521/R1.364/20.01.1P/0569

EnergyAustralia Pty Ltd ABN 99 086 014 968.

Reminder that your electricity rates changed from 17 August 2020.

In late July or early August, we let you know your rates were going to change. Your new electricity rates now appear on your bills from 17 August 2020.

More at energyaustralia.com.au/rate-changes

Your electricity usage and service calculation

Account number 6471 704 664 Billing period 09 Jul 2020 to 08 Oct 2020
NMI 20014882784 Service address Pths,#D01# Part Section Based,15 Hd Of Moorooroo Rd, Tanunda,SA 5352

Tariff	Meter number	Bill days	Current reading	Previous reading	Total Usage	Charge/Rate	\$
Everyday Saver - Business							
Everyday Saver - Business Peak	3308222	92	0	0	0 KWH		
Everyday Saver - Business Off Peak	3308222	92	0	0	0 KWH		

Details

09/07/2020 - 08/10/2020 - 92 Days

Energy Charges

09/07/2020 - 16/08/2020 - 39 Days

* Everyday Saver - Business Supply Charge 39 days \$0.985600 per day \$38.43

17/08/2020 - 08/10/2020 - 53 Days

* Everyday Saver - Business Supply Charge 53 days \$1.021900 per day \$54.16

Total Current Charges (incl. GST of \$8.42) \$92.60

An * means that the amount shown includes GST.

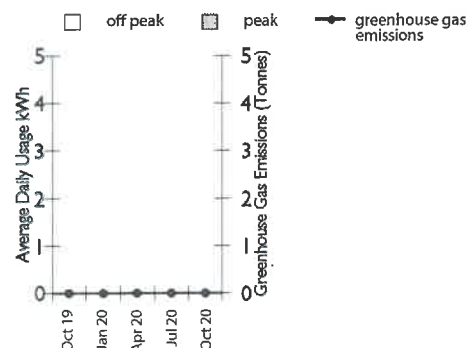
^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

Next meter read

Your next meter reading is planned to occur during 2 - 12 Jan 2021.

Please ensure safe and clear access to the meter. If your meter is not accessible an estimate is taken.

Electricity usage and greenhouse gas emissions



Average daily use (kWh)
This account: 0
Same time last year: 0
Average cost per day
(incl. GST): \$1.01

Total greenhouse gas emissions
(Tonnes) this account: 0.00

For more information visit
www.switchon.vic.gov.au

To reduce your greenhouse
gas emissions, call us on
133 466 to find out how you
can support green energy.



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 169569519
Value date: 23-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 \$3,968.04
Number of credit transactions: 3
Description: 158486
Remitter Name: TERRAMOLL

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
ELDERS RURAL SERVICES AUSTRALIA	085-456	114109399	\$ 2,871.00 CR	5001695918001 TE	Valid
GRAETZ IRRIGATION PTY LTD	105-055	35279340	\$ 297.04 CR	TERRAMOLL VINEYA	Valid
DARREN WOTTON	805-050	63206739	\$ 800.00 CR	TERRAMOLL VINEYA	Valid
TERRAMOLL VYARDS	085-005	563695184	\$ 3,968.04 DR	158486	Valid

End of Report

CAB \$ 289K

Parameters: Batch Type: [PY]
Batch Number: [1684]

E0004 : Elders Rural Services Australia Limited

Email Address	BSB	Account No.	Account Name	Invoice Amount
Invoice Number	Invoice Date	Invoice Description		
peter.johnston@elders.com.au D120472	085-456 23/10/2020	114109399 Oct 20	ELDERS RURAL SERVICES AUST	2,871.00
	Total for : E0004 : Elders Rural Services Australia Limited			2,871.00
admin@graetz.com.au 198834	105-055 23/10/2020	35279340 Oct 20	GRAETZ IRRIGATION PTY LTD	297.04
	Total for : G0008 : Graetz Irrigation Pty Ltd			297.04
dwotton@globalintertrade.com.au OCT 20 ELECT	805-050 23/10/2020	63206739 Oct 20	DARREN WOTTON	800.00
	Total for : W0006 : Wotton, Darren			800.00
Total for Batch : 1684 (Oct 20 dated 23/10/2020)				3,968.04

G0008 : Graetz Irrigation Pty Ltd

W0006 : Wotton, Darren



Mojo electricity Account

Darren Wotton
16 JOHN ST
TANUNDA SA 5352

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

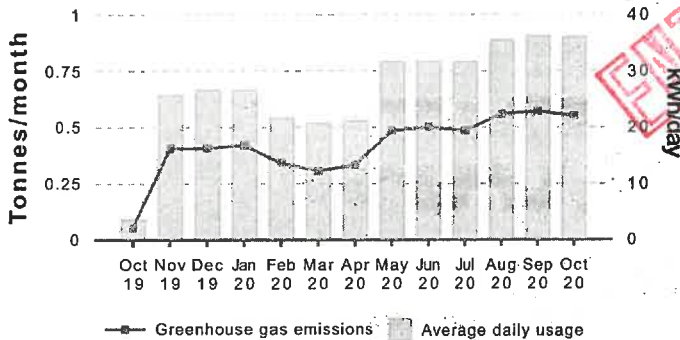
YOUR ACCOUNT DETAILS

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

How much energy are you using?

Bill period: 13 Jul 20 to 7 Oct 20 (87 days)

Average daily cost: \$14.34
Average daily usage: 36.06 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	9.97	14.68	16.58	19.03	19.73

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 00186037
Issued 20 Oct 20

Opening balance \$1001.14
Payment received - thank you \$1001.14 CR
Balance brought forward \$0.00

Total new charges \$1012.85

Discounted amount due \$1012.85
(If paid by due date)

Due date 9 Nov 20

Total amount due \$1248.00
(If paid after due date)

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



Credit Card

PayPal PayPal

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

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

Graetz Irrigation Pty Ltd

Tax Invoice

PO Box 75
Nuriootpa SA 5355
Australia
66 007 975 322

Account Code: TER010
Date: 22/10/2020
Invoice No: I98834
Your Order No: 233 BRANSON RD HOUSE

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
PH90304400	VALVE FLOAT BR 20 T	EACH	1.0000	1.0000	107.36	0.00	10.74	118.10
PH90489600	FLOAT PLAST 6"(150) CW BLACK-5/16"T	EACH	1.0000	1.0000	8.17	0.00	0.82	8.99
PTFE-TRADESMAN	THREAD TAPE 12MMx0.75MMx30M	EACH	1.0000	1.0000	4.50	0.00	0.45	4.95
1370-3	LABOUR - TREVOR - 14/10/2020		1.0000	1.0000	75.00	0.00	7.50	82.50
1000-7	LABOUR - CHRIS - 14/10/2020		1.0000	1.0000	75.00	0.00	7.50	82.50
REPLACE FAULTY FLOAT VALVE IN WATER STORAGE TANK FOR HOUSE								

ENTERED 26/10/2020 140-803

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: 270.03

TAX: 27.01

TOTAL INC TAX: 297.04

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 23/10

Lidiya Golub

From: Darren Wotton
Sent: Thursday, 22 October 2020 1:23 PM
To: Lidiya Golub
Subject: RE: Invoice I98834 from Graetz Irrigation Pty Ltd

Hi Lidiya,

Please code graetz#I98834 to 26140-B03

Regards
Darren Wotton

From: Lidiya Golub
Sent: Thursday, 22 October 2020 11:08 AM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: FW: Invoice I98834 from Graetz Irrigation Pty Ltd

From: Admin Staff <admin@graetz.com.au>
Sent: Thursday, 22 October 2020 11:07 AM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice I98834 from Graetz Irrigation Pty Ltd

Please double click on the attached document to view InvoiceI98834. 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.



MD Inv DI20472 Loc 5316 Cus 5001695918001
ABN: 72 004 045 121 TAX I N V O I C E 19/10/2020
12:31:04
INVOICE NUMBER DI 20472 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 : 30/11/2020

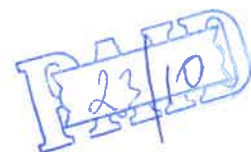
INVOICED BY:
ROSEWORTHY (5316)
LOT 12 FLETT ROAD

PH:08-8524 8333 FAX:08-8524 8311
DELIVERY DATE: 14/10/2020

DESCRIPTION	QUANTITY	PRICE (INC GST)	TOTAL GST	TOTAL (INC GST)
POST PINE GREEN CAMBIO 75-100MM 2.1 deliver to semmler vineyard, lyndoch	450.00	6.380	261.000	2871.00
SUB TOTAL				2871.00
INVOICE TOTAL				2871.00
INCLUDES GST OF				261.00

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



26660-006

Lidiya Golub

From: Darren Wotton
Sent: Wednesday, 21 October 2020 2:09 PM
To: Lidiya Golub
Subject: FW: Elders Rural Services Merchandise Invoice/Adjustment is attached
Attachments: MSG97914.pdf

Hi Lidiya,

Please code Elders # DI 20472 to 26660-C06

Regards
Darren Wotton

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

From: Elders Ltd [mailto:DoNotReply@ELDERS.COM.AU]
Sent: Monday, 19 October 2020 12:32 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.



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 170187014
Value date: 03-Nov-2020

Authorisation Details

Authoriser:

Signature:

Filename:	PMT TO VEND	Total Amount:	AUD \$23,369.30
Status:	Requires authorisation	Number of credit transactions:	4
DE User ID/Name:	158486/TERRAMOLL VYARDS	Description:	158486
Pay from account:	TERRAMOLL VYARDS/085-005 563695184	Remitter Name:	TERRAMOLL

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
ELDERS RURAL SERVICES AUSTRALIA	085-456	114109399	\$ 12,822.79 CR	5001695918001 TE	Valid
EVAN LLEWELLYN RICKARDS	082-991	374886301	\$ 145.33 CR	TERRAMOLL VINEYA	Valid
MURRAY PEST CONTROL	086-420	767699400	\$ 1,122.00 CR	TERRAMOLL VINEYA	Valid
VINEYARD MATES PTY LTD	015-726	213994424	\$ 9,279.18 CR	TERRAMOLL VINEYARD	Valid
TERRAMOLL VYARDS	085-005	563695184	\$ 23,369.30 DR	158486	Valid

End of Report

Parameters: Batch Type: [PY]
Batch Number: [1691]

E0004 : Elders Rural Services Australia Limited

Email Address	BSB	Account No.		Account Name
		Invoice Number	Invoice Description	
peter.johnston@elders.com.au DI20707	085-456 30/10/2020	114109399 Oct 20	ELDERS RURAL SERVICES AUST	12,822.79
Total for : E0004 : Elders Rural Services Australia Limited				12,822.79

E0007 : Evan Rickards

evan@globalintertrade.com.au RP000000136	082-991 02/11/2020	374886301 Nov 20	EVAN LLEWELLYN RICKARDS	145.33
Total for : E0007 : Evan Rickards				145.33

M0015 : Murray Pest Control

accounts@murraypestcontrol.com.au 751371 751320 751325 751329	086-420 30/10/2020 30/10/2020 30/10/2020 30/10/2020	767699400 Oct 20 Oct 20 Oct 20 Oct 20	MURRAY PEST CONTROL	275.00 242.00 363.00 242.00
Total for : M0015 : Murray Pest Control				1,122.00

V0010 : Vineyard Mates Pty Ltd

accounts@vineyardmates.com 3847	015-726 30/10/2020	213994424 Oct 20	VINEYARD MATES PTY LTD	9,279.18
Total for : V0010 : Vineyard Mates Pty Ltd				9,279.18
Total for Batch : 1691 (Nov 20 dated 3/11/2020)				23,369.30

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:

751371

TAX INVOICE

Date of Invoice

29/10/20

Balance Due

\$ 275.00

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

26480- B01

Pay By Date

28/11/20

Bill Enquiries

(08) 8334 1000

Customer Order No:

Site Address: 2A MARIA ST TANUNDA

Date	Details of Service	Amount Inc GST
29/10/20	INITIAL TREATMENT FOR THE CONTROL OF SPIDERS AS PER SERVICE AGREEMENT	\$ 275.00
Our terms are strictly: 30 Days		Subtotal: \$ 250.00
		GST: \$ 25.00
		Total Amount: \$ 275.00

Payment by BPAY

Bill Code: 259200

Reference Number: 19872696

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: 19872696

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.

19872696

Invoice Number

751371

Date Paid

/ /

Total Amount

\$ 275.00

PAID 28/11/20

Lidiya Golub

From: Darren Wotton
Sent: Monday, 2 November 2020 3:15 PM
To: Lidiya Golub
Subject: RE: Invoice for Service - Murray Pest Control

Hi Lidiya,

Please code MPC#751371 to 26480-B01

Regards
Darren Wotton

From: Lidiya Golub
Sent: Monday, 2 November 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: Friday, 30 October 2020 7:21 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice for Service - Murray Pest Control

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 751371 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:

751320

TAX INVOICE

Date of Invoice

30/10/20

Balance Due

\$ 242.00

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

Pay By Date

29/11/20

Bill Enquiries

(08) 8334 1000

Customer Order No:

Site Address: 169 MENGE RD TANUNDA

Date	Details of Service	Amount Inc GST
29/10/20	INITIAL TREATMENT FOR THE CONTROL OF SPIDERS AS PER SERVICE AGREEMENT	\$ 242.00
Our terms are strictly: 30 Days		Subtotal: \$ 220.00
		GST: \$ 22.00
		Total Amount: \$ 242.00

Payment by BPAY

Bill Code: 259200

Reference Number: 19813609

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: 19813609

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.

19813609

Invoice Number

751320

Date Paid

/ /

Total Amount

\$ 242.00

Lidiya Golub

From: Darren Wotton
Sent: Friday, 30 October 2020 4:15 PM
To: Lidiya Golub
Subject: RE: Invoice for Service - Murray Pest Control

Hi Lidiya,

Please code MPC#751320 to 26480-C00

Regards
Darren Wotton

From: Lidiya Golub
Sent: Friday, 30 October 2020 3:35 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: Friday, 30 October 2020 3:08 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice for Service - Murray Pest Control

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 751320 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:

751325

TAX INVOICE

Date of Invoice

30/10/20

Balance Due

\$ 363.00

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

Pay By Date

29/11/20

Bill Enquiries

(08) 8334 1000

Customer Order No:

Site Address: ROENFELDT RD MARANANGA

Date	Details of Service	Amount Inc GST
29/10/20	INITIAL TREATMENT FOR THECONTROL OF SPIDERSAS PER SERVICE AGREEMENT	\$ 363.00
Our terms are strictly: 30 Days		Subtotal: \$ 330.00
		GST: \$ 33.00
		Total Amount: \$ 363.00

Payment by BPAY

Billers Code: 259200

Reference Number: 19813617

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: 19813617

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.

19813617

Invoice Number

751325

Date Paid

/ /

Total Amount

\$ 363.00

Lidiya Golub

From: Darren Wotton
Sent: Friday, 30 October 2020 4:16 PM
To: Lidiya Golub
Subject: RE: Invoice for Service - Murray Pest Control

Hi Lidiya,

Please code MPC#751325 to 26480-C00

Regards
Darren Wotton

From: Lidiya Golub
Sent: Friday, 30 October 2020 3:35 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: Friday, 30 October 2020 3:12 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice for Service - Murray Pest Control

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 751325 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:

751329

TAX INVOICE

Date of Invoice

30/10/20

Balance Due

\$ 242.00

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

Pay By Date

29/11/20

Bill Enquiries

(08) 8334 1000

Customer Order No:

Site Address: 233 BRANSON ROAD GREENOCK

Date	Details of Service	Amount Inc GST
29/10/20	INITIAL TREATMENT FOR THE CONTROL OF SPIDERS AS PER SERVICE AGREEMENT	\$ 242.00
Our terms are strictly: 30 Days		Subtotal: \$ 220.00
		GST: \$ 22.00
		Total Amount: \$ 242.00

Payment by BPAY

Bill Code: 259200

Reference Number: 19813625

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: 19813625

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.

19813625

Invoice Number

751329

Date Paid

/ /

Total Amount

\$ 242.00

Lidiya Golub

From: Darren Wotton
Sent: Friday, 30 October 2020 4:16 PM
To: Lidiya Golub
Subject: RE: Invoice for Service - Murray Pest Control

Hi Lidiya,

Please code MPC#751329 to 26480-C00

Regards
Darren Wotton

From: Lidiya Golub
Sent: Friday, 30 October 2020 3:35 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: Friday, 30 October 2020 3:15 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice for Service - Murray Pest Control

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 751329 for Pest Management services performed

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

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

Thank you for using Murray Pest Control

Regards

Accounts
Murray Pest Control



GLOBAL INTERTRADE - EXPENSE CLAIM RE-IMBURSEMENT FORM

NAME EVAN PICKAROS COMPANY TMU DATE 2-10-20

RECEIPT #	RECEIPT DATE	AMOUNT	DESCRIPTION AND REASON FOR CLAIM
1	23-10-20	77.63	49.48 LINES - 26400-C00
2	26-10-20	67.70	TMU INSURANCE 26440-C00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
TOTAL CLAIMED		\$145.33	

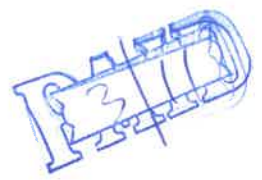
ENTERED

EMPLOYEE SIGNATURE

MANAGER SIGNATURE

CHIEF FINANCIAL OFFICER SIGNATURE

MANAGING DIRECTOR SIGNATURE



[Handwritten signature]



ABN: 72 004 045 121

MD Inv DI20707 Loc 5316 Cus 5001695918001
T A X I N V O I C E 30/10/2020

14:18:06

INVOICE NUMBER DI 20707

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 : CR
DUE DATE : 30/11/2020

INVOICED BY:
ROSEWORTHY (5316)
LOT 12 FLETT ROAD

PH:08-8524 8333 FAX:08-8524 8311
DELIVERY DATE: 28/10/2020

DESCRIPTION	QUANTITY	PRICE	TOTAL	TOTAL
		(INC GST)	GST	(INC GST)
VIVANDO FUNGICIDE 5L AGENCY BASF	3.00	709.170	193.410	2127.51
REVUS FUNGICIDE 5L AGENCY SYNGENTA	8.00	495.410	360.300	3963.28
SCALA SC600 10L BAYER	12.00	561.000	612.000	6732.00
			SUB TOTAL	12822.79
ENTERED 3 LINES			INVOICE TOTAL	12822.79
			INCLUDES GST OF	1165.71

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.

Items specified in this invoice which contain the descriptor AGENCY are supplied by Elders as agent for the manufacturer of the items. For more information, please contact your local Elders branch.

* indicates GST free supply

~~26480-000~~
13140-000

PAID
3/11

Lidiya Golub

From: Darren Wotton
Sent: Friday, 30 October 2020 4:10 PM
To: Lidiya Golub
Subject: FW: Elders Rural Services Merchandise Invoice/Adjustment is attached
Attachments: MSG18717.pdf

Hi Lidiya,

Please code Elders # DI 20707 to 13140-C00

Regards
Darren Wotton

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

From: Elders Ltd [mailto:DoNotReply@ELDERS.COM.AU]
Sent: Friday, 30 October 2020 2:19 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.



QUALITY WINE STARTS AT THE VINE

PO Box 509 Tanunda SA 5352
Phone 08 8562 2412 Mobile 0412 473 649
www.vineyardmates.com
ABN 58 169 382 889

Tax Invoice

TerraMoll Vineyard Pty Ltd
PO Box 302
TANUNDA SA 5352

13140-600

INVOICE DATE	29/10/2020
TAX INVOICE #	3847
PAYMENT TER...	Net 14 days
DUE DATE	12/11/2020

Description	Qty	GST	Amount
LYNDOCH			
Over Row Vineyard Spraying - 21/10/2020	16.5	305.25	3,052.50
Order, Collect & Deliver chemicals to property	1	5.00	50.00
MARANANGA			
UnderVine Herbicide Over Row Spraying - 25&26/10/2020	11	203.50	2,035.00
Sprayseed 250/L	39	56.36	563.55
Viti-Wet/L	1.65	3.49	34.86
Spotlight Plus/L	2.6	23.63	236.34
Order, Collect & Deliver chemicals to property	1	5.00	50.00
GREENOCK			
UnderVine Herbicide Over Row Spraying 28/10/2020	10	185.00	1,850.00
Sprayseed 250/L	24	34.68	346.80
Viti-Wet/L	1	2.11	21.13
Spotlight Plus/L	1.6	14.54	145.44
Order, Collect & Deliver chemicals to property	1	5.00	50.00
Subtotal			\$8,435.62
Tax			\$843.56
Total			\$9,279.18

Any queries with this invoice must be raised in writing 7 days from invoice date, otherwise you accept full responsibility of these charges. Amendments will be charge accordingly.

If payment is not received by the due date, a minimum late payment fee of \$150.00 will apply or compound interest calculated on the account overdue at the Default Interest Rate calculated and payable daily from the due date until the date on which the invoice is paid in full will be applicable.

Thank you for your continued support

Remittance Advice

Payment Details for Electronic Funds Transfer
A/C Name : VINEYARD MATES PTY LTD
BSB: 015 726 A/C Number: 2139 94424
Reference: Invoice Number
Remittance advice to: accounts@vineyardmates.com

Total	\$9,279.18
Tax Invoice #	3847
TerraMoll Vineyard Pty Ltd PO Box 302 TANUNDA SA 5352	

PAID

Lidiya Golub

From: Darren Wotton
Sent: Friday, 30 October 2020 4:08 PM
To: Lidiya Golub
Subject: FW: Invoice from Vineyard Mates Pty Ltd
Attachments: Inv_3847_from_Vineyard_Mates_Pty_Ltd.pdf

Hi Lidiya,

Please code Vineyard Mates # 3847 to 13140-C00

Regards
Darren Wotton

From: accountshosted@reckon.com [mailto:accountshosted@reckon.com]
Sent: Friday, 30 October 2020 9:55 AM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Invoice from Vineyard Mates Pty Ltd

Dear Darren,

Please find your latest Tax Invoice/Statement attached. Our bank account details are shown on the invoice to facilitate direct deposit. Please email your remittance advice to accounts@vineyardmates.com or Fax to 08 8562 2412.

We kindly ask that all outstanding Tax Invoices/Statements are paid by the due date.

If you have any queries or wish to discuss, please contact us.

Thank you for your business - we appreciate it very much.

Kind Regards,
Vineyard Mates Pty Ltd



NAB Connect

BPAY Report

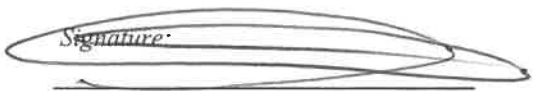
Payment Type: BPAY
Payment ID: 170187250
Value date: 03-Nov-2020

Authorisation Details

Authoriser:



Signature:



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

Total Amount: AUD \$101.57
Description: TMV Origin Basedw

Biller Name:	Biller Code:	Customer Reference No:	Amount:
ORIGIN ENERGY HOLDINGS	130112	500014468820	\$101.57

End of Report



0042

GLOBAL INTERTRADE PROPERTY PTY LTD
PO BOX 1917
ADELAIDE SA 5000



Your electricity bill

LOT 2 155 BASEDOW RD TANUNDA SA 5352

22 Jul 20 - 22 Oct 20

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS	DUE DATE	AMOUNT DUE
Account number 500 014 468 820 Tax invoice 115 001 961 293 Issue date 30 Oct 20 Total amount due See the Account Summary on page 2	13 Nov 20 \$12.00 (non-taxable, no GST) fee may apply if paid after due date	\$101.57

YOUR USAGE SUMMARY	YOUR ENERGY PLAN
Average cost per day \$1.09 Average daily usage 0.30 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 <small>For more information on greenhouse gas emissions visit originenergy.com.au.</small>	BusinessSelect ending 24 Mar 23 Benefits available on this energy plan Guaranteed usage discount (22%)

COST PER DAY	DAILY USAGE
 \$1.09	 0.30 kWh

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

Biller Code: 41
Ref: 500 014 468 820

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

POST billpay **IN PERSON**
Pay at any Post Office*

Billpay Code: 2959
Ref: 1500 0144 6882 0

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

Biller Code: 130112
Ref: 500 014 468 820

*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	\$93.81
Payments received	\$93.81 CR

Balance carried forward \$0.00

Your new charges

Total electricity charges - incl discounts and rebates (incl GST of \$9.23) \$101.57

Total amount due \$101.57

(incl net GST charges of \$9.23)

PAYMENTS RECEIVED

4 Aug 20	BPAY Bank Account	\$93.81 CR
Total		\$93.81 CR

TOTAL ELECTRICITY CHARGES

Your site details

Supply address	National Meter Identifier (NMI)
LOT 2 155 BASEDOW RD TANUNDA SA 5352	20014007139
Meter read	Last meter read date
Actual	22 Oct 20
	Next scheduled read date
	21 Jan 21 (+/- 2 business days)

Period: 22 Jul 20 - 22 Oct 20 (93 days)

Your rate: General Supply ToU

Peak: 7 am-9 pm weekdays | Off peak: all other times. Times are ACST and not adjusted for daylight savings.

Meter no	Usage type	Previous read	Current read	Usage (kWh)
612598	Peak	48162 (A)	48190 (A)	28
	Off-Peak	26304 (A)	26304 (A)	0
(A = Actual, E = Estimated)				Total kWh
				28

Charges	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
Peak Usage	28	44.602 c/kWh	\$12.49
Supply Charge		98.747 c/Day	\$91.83
Discounts and Rebates			
Guaranteed usage discount (22%)			\$2.75 CR

Total for period 22 Jul 20 - 22 Oct 20 \$101.57

Your total electricity charges (incl GST \$9.23) \$101.57

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 اللغات غير الإنكليزية.

Servicio Telefónico de Intérpretes para otros idiomas.

Per lingua 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 Διαμενέων για άλλες γλώσσες

εκτός της αγγλικής.

非英語語言電話傳譯服務。



PAYMENT SLIP



*2959 1 500014468820

User code

Customer reference number

009241

00500014468820

Due date
 (for new charges only)

13 / Nov / 20

Amount due

\$ 101.57

+00500014468820>

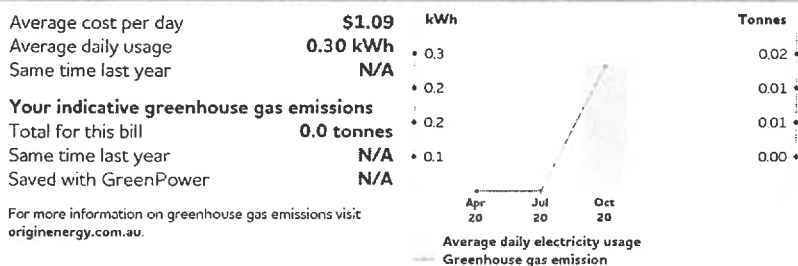
+009241+

<0000000000>

<0000010157>

+444+

YOUR USAGE BREAKDOWN



Account number
500 014 468 820

Tax invoice
115 001 961 293

Issue date
30 Oct 20



YOUR SITE DETAILS

Supply address
LOT 2 155 BASEDOW RD TANUNDA SA
5352

National Meter Identifier (NMI)
20014007139

Meter read
Actual

Last meter read date
22 Oct 20

Next scheduled read date
21 Jan 21 (+/- 2 business days)

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.



NAB Connect - Domestic payment report

Payment ID 170185792

When 03/11/2020

Status Requires authorisation(0/2 done)

Total amount (AUD) \$673.20

Authorisation details

Authoriser name

Signature

Payment details

Payment type

Pay anyone (Domestic)

Payment method

Overnight payment

From

Account name	BSB	Account	Description for you	Amount (AUD)	Status
TERRAMOLL VINEYARDS PTY LTD	085-005	563695184	VineVater 185140	\$673.20 DR	Valid

To

Account name	BSB	Account	Reference	Amount (AUD)	Status
ANZRiverton	015-708	316814799	Inv185140	\$673.20 CR	Valid

End of report

Updated bank details



NAB Connect

Transaction History Report

Account details

Account name
TERRAMOLL VINEYARDS PTY LTD
Account number
085-005 56-369-5184
Currency
AUD

Account balance summary

Opening balance: 300,481.66 CR
Total credits: 673.20 CR
Total debits: 0.00 DR
Closing balance: 301,154.86 CR

Date from: 02 November 2020
Date to: 02 November 2020

Transaction details

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
02/11/2020	REVERSAL CREDIT TERRAMOLL VINE VATER MACHINERY 015708ACCOUNT CLOSED			673.20 CR	301,154.86 CR

End of report

VATER

Machinery

ABN: 50 616 321 263

77 Samuel Road, Nuriootpa, 5355

PO Box 99, Nuriootpa, SA, 5355

P : (08) 8563 2008 E: jacque.axford@vater.com.au W: www.vater.com.au



TAX INVOICE

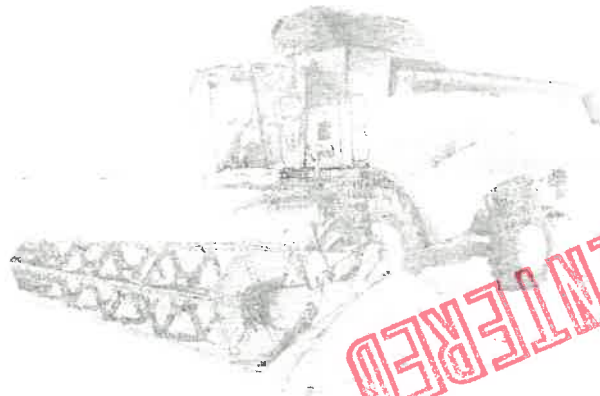
Invoice To Account No.: 17903

Terramoll Vineyards Pty Ltd
PO Box 302

TANUNDA SA 5352

Invoice No.: 185140
Date: 28/10/2020
Sales Order No.: darren
Salesperson: CV | Clancy
Page: Venables

Fr	Part Number	Part Description	Supplied Quantity	Back Order Quantity	Sell Price 1	Unit Nett	Total
	OT N0019025	BELT	4.00	0.00	150.00	150.00	\$600.00



Bank Account Details for Direct Payments:

ANZRiverton BSB 015708 Account: 3168 14799 Account Name: Vater Machinery P/L

Delivery Note:
0410589332

Sub Total:	\$600.00
Freight:	\$12.00
GST:	\$61.20
Total (Inc GST):	\$673.20

TERMS AND CONDITIONS

All returns must be in original packaging condition and of a purchaseable standard and accompanied by relevant invoice. Incomplete sets or kits will not be accepted for credit return. Electronic parts not accepted for credit. Special Orders and back orders not accepted for credit. Freight and delivery charges not eligible for credit. Goods must be returned within seven days of invoice date, 15% return fee applies.



VATER - leaves a lasting impression

