



NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 167223944
Value date: 15-Sep-2020

Authorisation Details

Authoriser:

Signature:

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

Total Amount: AUD \$43.73
Description: OriginTMV Branson

Billor Name:	Billor Code:	Customer Reference No:	Amount:
ORIGIN ENERGY HOLDINGS	130112	500014468275	\$43.73

End of Report



0042

GLOBAL INTERTRADE PROPERTY PTY LTD
PO BOX 1917
ADELAIDE SA 5000



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

LOT 100 233 BRANSON RD GREENOCK SA 5360

*School / Park***4 Jun 20 - 4 Sep 20**

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number
500 014 468 275

Tax invoice
103 002 136 400

Issue date
9 Sep 20

Total amount due
See the Account Summary on page 2

DUE DATE**23 Sep 20**

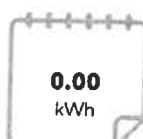
\$12.00 (non-taxable, no GST) fee may apply if paid after due date

AMOUNT DUE**\$43.73****YOUR USAGE SUMMARY**

Average cost per day **\$0.93**
Average daily usage **0.00 kWh**
Same time last year **N/A**

Your indicative greenhouse gas emissions
Total for this bill **0.0 tonnes**
Same time last year **N/A**
Saved with GreenPower **N/A**

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

**COST PER DAY****DAILY USAGE****YOUR ENERGY PLAN****BusinessSelect ending 24 Mar 23****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: 500 014 468 275****MAIL**

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

**IN PERSON**

Pay at any Post Office**

Billpay Code: 2959**Ref: 1500 0144 6827 5****TELEPHONE & INTERNET BANKING - BPAY®**

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

Biller Code: 130112**Ref: 500 014 468 275**

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

Origin Energy Electricity Ltd ABN 33 071 052 287

ACCOUNT SUMMARY

Previous activity

Opening balance	\$70.38
Payments received	\$70.38 CR A

Balance carried forward **\$0.00**

Your new charges

Other charges and adjustments (incl GST of \$3.87 CR)	\$42.60 CR B
Total electricity charges - incl discounts and rebates (incl GST of \$7.85)	\$86.33 C

Total amount due **\$43.73**
(incl net GST charges of \$3.98)

PAYMENTS RECEIVED **A**

22 Jun 20	Cheque	\$70.38 CR
Total		\$70.38 CR

OTHER CHARGES AND ADJUSTMENTS **B**

25 Aug 20	Network Passthrough (incl GST of \$3.87cr)	\$42.60 CR
Total (incl GST of \$3.87 CR)		\$42.60 CR

TOTAL ELECTRICITY CHARGES **C**

Your site details

Supply address LOT 100 233 BRANSON RD GREENOCK SA 5360
National Meter Identifier (NMI) 20017732523

Meter read
Actual

Last meter read date
4 Sep 20

Next scheduled read date
4 Dec 20 (+/- 2 business days)

Period: 4 Jun 20 - 4 Sep 20 (93 days)
Your rate: General Supply

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

	Charge (incl GST)	Amount (incl GST)
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4 Jun 20 - 30 Jun 20 (27 days)

Charges

Supply Charge	99.121 c/Day	\$26.76
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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 Διαμετρήσεων για άλλες γλώσσες

εκτός της αγγλικής.

非英語語言電話傳譯服務。



PAYMENT SLIP



*2959 1 500014468275

User code

Customer reference number

009241

00500014468275

Due date
(for new charges only)

23 / Sep / 20

Amount due

\$ 43.73

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	Charge (incl GST)	Amount (incl GST)
1 Jul 20 - 4 Sep 20 (66 days): price change		
Charges		
Supply Charge	90.263 c/Day	\$59.57
Total for period 4 Jun 20 - 4 Sep 20		\$86.33
Your total electricity charges (incl GST \$7.85)		\$86.33

YOUR USAGE BREAKDOWN

Average cost per day	\$0.93
Average daily usage	0.00 kWh
Same time last year	N/A

Your indicative greenhouse gas emissions	
Total for this bill	0.0 tonnes
Same time last year	N/A
Saved with GreenPower	N/A

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

Account number
 500 014 468 275

Tax invoice
 103 002 136 400

Issue date
 9 Sep 20

**YOUR SITE DETAILS**

Supply address
 LOT 100 233 BRANSON RD GREENOCK
 SA 5360

National Meter Identifier (NMI)
 20017732523

Meter read
 Actual

Last meter read date
 4 Sep 20

Next scheduled read date
 4 Dec 20 (+/- 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.

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.

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

BPAY Report


Payment Type: BPAY
Payment ID: 167471789
Value date: 18-Sep-2020

Authorisation Details

Authoriser:



Signature:



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

Total Amount: AUD \$101.29
Description: TMV Origin Lyndoch

Biller Name:	Biller Code:	Customer Reference No:	Amount:
ORIGIN ENERGY HOLDINGS	130112	500014468283	\$101.29

End of Report



0042

GLOBAL INTERTRADE PROPERTY PTY LTD
PO BOX 1917
ADELAIDE SA 5000



Electricity

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Your electricity bill

112 FUSS RD LYNDONCH SA 5351

*Sam***6 Jun 20 - 8 Sep 20**

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number
500 014 468 283

Tax invoice
156 001 705 774

Issue date
14 Sep 20

Total amount due
See the Account Summary on page 2

DUE DATE**28 Sep 20**

\$12.00 (non-taxable, no GST) fee may apply if paid after due date.

AMOUNT DUE**\$101.29****YOUR USAGE SUMMARY**

Average cost per day **\$1.07**
Average daily usage **0.31 kWh**
Same time last year **N/A**

Your indicative greenhouse gas emissions
Total for this bill **0.0 tonnes**
Same time last year **N/A**
Saved with GreenPower **N/A**

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

\$1.07**COST PER DAY****0.31****kWh****DAILY USAGE****YOUR ENERGY PLAN****BusinessSelect ending 24 Mar 23**

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

NEED TO GET IN TOUCH?

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Biller Code: 41**Ref: 500 014 468 283****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 6828 3****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: 500 014 468 283**

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ACCOUNT SUMMARY

Previous activity	
Opening balance	\$76.25
Payments received	\$76.25 CR
Balance carried forward	\$0.00
Your new charges	
Total electricity charges - incl discounts and rebates (incl GST of \$9.21)	\$101.29
Total amount due	\$101.29
(incl net GST charges of \$9.21)	

PAYMENTS RECEIVED

22 Jun 20	Cheque	\$76.25 CR
Total		\$76.25 CR

TOTAL ELECTRICITY CHARGES

Your site details

Supply address 112 FUSS RD LYNDON SA 5351 **National Meter Identifier (NMI)** 20013956549

Meter read Actual **Last meter read date** 8 Sep 20

Next scheduled read date 8 Dec 20 (+/- 2 business days)

Period: 6 Jun 20 - 8 Sep 20 (95 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)
543452	Peak	1660 (A)	1668 (A)	8
	Off-Peak	1751 (A)	1772 (A)	21
(A = Actual, E = Estimated)				Total kWh 29

	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
6 Jun 20 - 30 Jun 20 (25 days)			
Charges			
Peak Usage	2	46.31 c/kWh	\$0.93
Off-Peak Usage	5	30.074 c/kWh	\$1.50
Supply Charge		98.747 c/Day	\$24.69
Discounts and Rebates			
Guaranteed usage discount (22%)			\$0.53 CR

Continued on the next page...

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khác không phải tiếng Anh.

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非英語語言電話傳譯服務。



PAYMENT SLIP



*2959 1 500014468283

User code

Customer reference number

009241

00500014468283

Due date
(for new charges only)

28 / Sep / 20

Amount due

\$ 101.29

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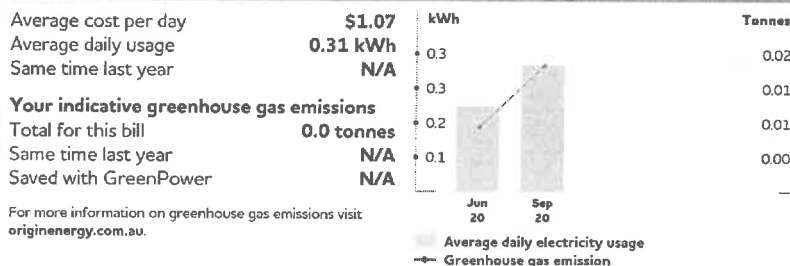
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	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
1 Jul 20 - 8 Sep 20 (70 days): price change			
Charges			
Peak Usage	6	44.602 c/kWh	\$2.68
Off-Peak Usage	16	28.025 c/kWh	\$4.48
Supply Charge		98.747 c/Day	\$69.12
Discounts and Rebates			
Guaranteed usage discount (22%)			\$1.58 CR
Total for period 6 Jun 20 - 8 Sep 20			\$101.29
Your total electricity charges (incl GST \$9.21)			\$101.29

YOUR USAGE BREAKDOWN**Account number**

500 014 468 283

Tax invoice

156 001 705 774

Issue date

14 Sep 20

**YOUR SITE DETAILS****Supply address**

112 FUSS RD LYNDOK SA 5351

National Meter Identifier (NMI)

20013956549

Meter read

Actual

Last meter read date

8 Sep 20

Next scheduled read date

8 Dec 20 (+/- 2 business days)

Important Information**Good news on SA electricity prices**

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NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 167472469
Value date: 18-Sep-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 \$20,323.60
Number of credit transactions: 1
Description: 158486
Remitter Name: TERRAMOLL

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
KYIMORA PTY LTD	035-047	558052	\$ 20,323.60 CR	TERRAMOLL VINEYARD	Valid
TERRAMOLL VYARDS	085-005	563695184	\$ 20,323.60 DR	158486	Valid

End of Report

CAB # 811K

Email Address		BSB		Account No.		Account Name	
Invoice Number		Invoice Date		Invoice Description		Invoice Amount	
ksal.sous@outlook.com		035-047		558052		KYIMORA PTY LTD	
07		17/09/2020		Sept 20		5,643.00	
08		17/09/2020		Sept 20		14,680.60	
				Total for : K0005 : Kyimora Pty Ltd		20,323.60	
				Total for Batch : 1665 (Sept20 dated 18/09/2020)		20,323.60	

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	07	08/09/2020
TERRAMOLL VINEYARD		

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Maria St Spur Prune Shiraz	5,130 Vines	\$1.00	\$5,130.00
SUBTOTAL			\$5,130.00
GST			\$513.00
TOTAL INCLUSIVE OF GST			\$5,643.00

ENTERED

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
18/9/20

Lidiya Golub

From: Darren Wotton
Sent: Monday, 14 September 2020 1:57 PM
To: Lidiya Golub
Subject: FW: invoice 07 2020
Attachments: terramoll 07.docx

Hi Lidiya,

Please code attached Kyimora invoice #07 to 13300-C02

Regards
Darren Wotton

From: Kosal Sous [mailto:Ksal.sous@outlook.com]
Sent: Monday, 14 September 2020 9:45 AM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: invoice 07 2020

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	08	08/09/2020
TERRAMOLL VINEYARD		

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
PRUNING AT WILKSCH VINEYARD			
Block shiraz C spur prune	809	\$0.50	\$404.50
Block shiraz E spur prune	2,033	\$1.00	\$2,033.00
Block shiraz F spur prune	1,943	\$1.00	\$1,943.00
Block shiraz H spur prune	1,080	\$0.50	\$540.00
Block shiraz K spur prune	1,841	\$0.50	\$920.50
Block shiraz L spur prune	7,434	\$0.50	\$3,717.00
Block grenache C spur prune	2,408	\$1.00	\$2,408.00
Block shiraz L pre wrapping	46 Hours	\$30.00	\$1,380.00
SUBTOTAL	\$13,346.00		
GST	\$1,334.60		
TOTAL INCLUSIVE OF GST	\$14,680.60		

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

18/9

Lidiya Golub

From: Darren Wotton
Sent: Monday, 14 September 2020 1:55 PM
To: Lidiya Golub
Subject: FW: invoice 08 2020
Attachments: terramoll 08.docx

Hi Lidiya,

Please code attached Kyimora invoice#08 to 13300-C05

Regards
Darren Wotton

From: Kosal Sous [mailto:Ksal.sous@outlook.com]
Sent: Monday, 14 September 2020 9:55 AM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: invoice 08 2020