

Security feature included in this cheque is a microprinted signature line, the absence of which could indicate a fraudulent cheque

# TERRAMOLL VINEYARDS PTY LTD

ABN 30 065 661 378



National Australia  
Bank Limited

22 KING WILLIAM STREET ADELAIDE SA

PAY THE  
SUM OF

Two Hundred Twenty-Five Dollars and 33 Cents\*\*\*\*\*

TO THE  
ORDER OF

AGL South Australia  
Locked bag 20024  
Melbourne, VIC 3001  
Australia

DATE

2/11/2020

NOT NEGOTIABLE

\$

\*\*\*225.33

For and on behalf of  
TERRAMOLL VINEYARDS PTY LTD

⑈003160⑈ 085⑈005⑈56369⑈5184⑈

## TERRAMOLL VINEYARDS PTY LTD

LEVEL 9, 33 FRANKLIN STREET ADELAIDE SA 5000

PHONE: (08) 8231 2322  
FAX: (08) 8231 1898

## REMITTANCE ADVICE

A0004

AGL South Australia

2/11/2020

56685662OCT : 30/10/2020  
61725602OCT : 30/10/2020

97.75  
127.58

0.00  
0.00

97.75  
127.58

225.33

0.00

225.33

A0004

AGL South Australia

OFFICE COPY  
2/11/2020

56685662OCT 2 30/10/2020  
61725602OCT 2 30/10/2020

97.75  
127.58

0.00  
0.00

97.75  
127.58

Check No.: 3160

225.33

0.00

225.33



# AGL electricity account.

Proudly Australian since 1837.



045/0087

TERRAMOLL VINEYARDS P/L 30065661378

Terramoll Vineyards Pty Ltd

PO Box 1917

ADELAIDE SA 5001

## Important numbers.

Enquiries: [agl.com.au](http://agl.com.au) or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

## Account details.

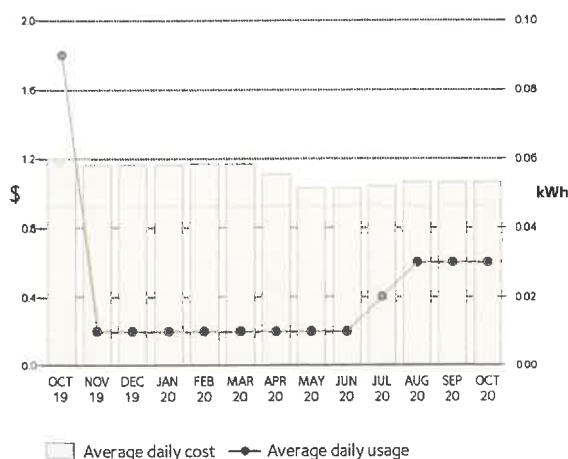
Name: TERRAMOLL VINEYARDS P/L  
30065661378  
Account number: 5668 5662  
Supply address: SEC46 BY-PASS ROAD  
TANUNDA SA 5352

*Schod Karth*

## How much energy is your business using?

Bill period: 23 Jul 2020 to 22 Oct 2020 (92 days)

### Average daily cost and usage.



### Snapshot.

Average daily cost:

**\$1.06**

Average daily usage:

**0.03kWh**

Same time last year:

**0.14kWh**

## Bill overview.

Balance brought forward **\$0.00**

+

New charges **\$97.75**

=

**Total due \$97.75**

Due date **13 Nov 2020**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

003236908239/000114E-87 S-1141-227

Tax Invoice Issued: 27 Oct 2020  
AGL South Australia Pty Limited ABN 49 091 105 092

## Supporting you during COVID-19



### We're here to help

We're committed to supporting our people, our customers and the community during the evolving COVID-19 pandemic. We're well-prepared to continue generating the energy Australians need for their homes and businesses. For more information on how we can support you through this challenging time, please visit [agl.com.au/coronavirus](http://agl.com.au/coronavirus)

## Useful information.

### Here to support your business.

Have some questions, feedback or just need a bit of help?

Find the answers you're looking for from common topics or options to contact us.

Visit [agl.com.au/contact-us](http://agl.com.au/contact-us)



# AGL electricity account.

Proudly Australian since 1837.



045/0084

TERRAMOLL VYARDS P/L ABN30065661378

GPO Box 1917

ADELAIDE SA 5001

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## Important numbers.

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Faults and emergencies: 131 366 (SA Power Networks)

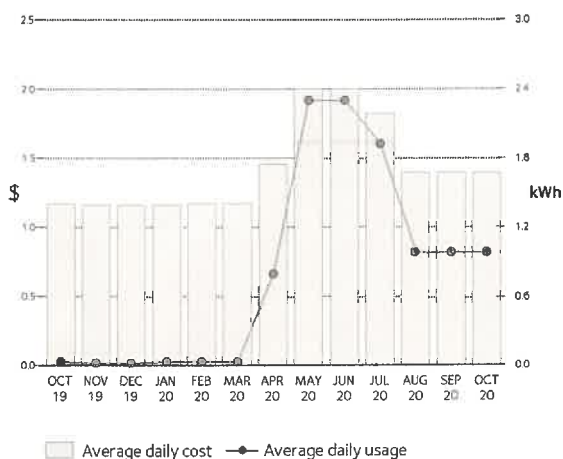
## Account details.

Name: TERRAMOLL VYARDS P/L  
ABN30065661378  
Account number: 6172 5602  
Supply address: GARAGE 155 BASEDOW Road  
TANUNDA SA 5352

## How much energy is your business using?

Bill period: 23 Jul 2020 to 22 Oct 2020 (92 days)

### Average daily cost and usage.



### Snapshot.

Average daily cost:

**\$1.39**

Average daily usage:

**0.98kWh**

Same time last year:

**0.03kWh**

## Bill overview.

Balance brought forward **\$0.00**

+

New charges **\$127.58**

=

Total due **\$127.58**

Due date **13 Nov 2020**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

003184572433/000109E-B45-109 1-217

Tax Invoice Issued: 27 Oct 2020  
AGL South Australia Pty Limited ABN 49 091 105 092

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