

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

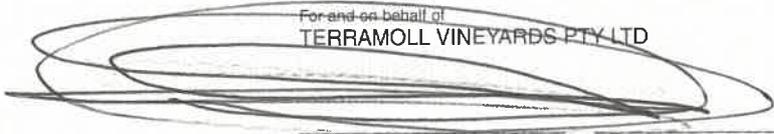
2/11/2020

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 0.00
127.58 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 0.00
127.58 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 or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

Account details.

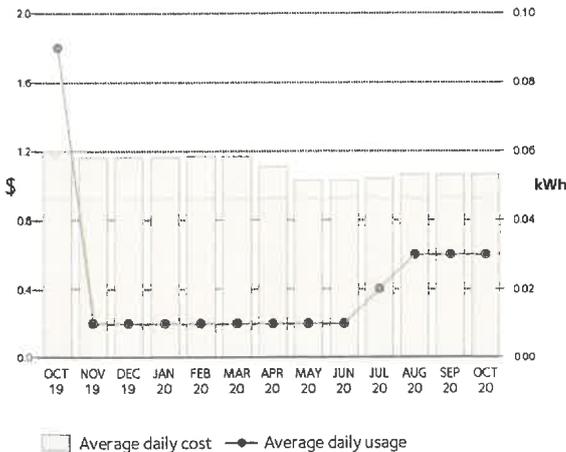
Name: TERRAMOLL VINEYARDS P/L
30065661378
Account number: 5668 5662
Supply address: SEC46 BY-PASS ROAD
TANUNDA SA 5352

Schod Keith

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 5-1141-227

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

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



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.

Enquiries: agl.com.au or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

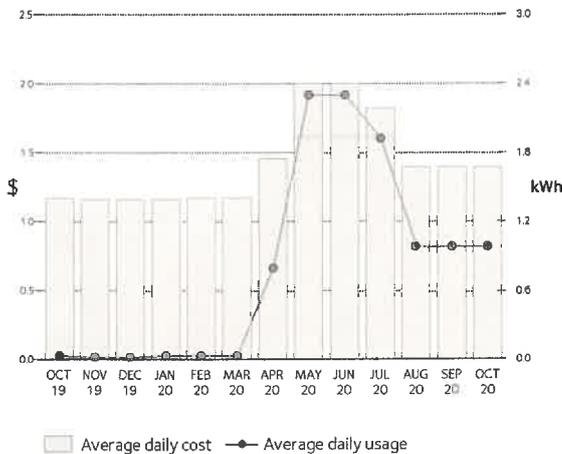
Account details.

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 I-217

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

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