



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 164931379
Value date: 07-Aug-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 \$791.40
Number of credit transactions: 4
Description: 158486
Remitter Name: TERRAMOLL

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
CLEANAWAY	064-784	48770131	\$ 16.50 CR	17511071 TERRAMOLL	Valid
GAWLER POOL AND SPA SERVICES	085-599	529150957	\$ 217.90 CR	TERRAMOLL VINEYA	Valid
KRISTY J SANDER	923-100	66311078	\$ 40.00 CR	TERRAMOLL VINE	Valid
MURRAY PEST CONTROL	086-420	767699400	\$ 517.00 CR	TERRAMOLL VINEYA	Valid
TERRAMOLL VYARDS	085-005	563695184	\$ 791.40 DR	158486	Valid

End of Report

CAB 290 K

EFT Transaction Report (EFPROCSS)

Payment Batch : 1641 (Aug 20 dated 7/08/2020)

Parameters: Batch Type: [PY]
Batch Number: [1641]

	Email Address		BSB		Account No.		Account Name	
	Invoice Number		Invoice Date		Invoice Description		Invoice Amount	
C0015 : Cleanaway	ciremadv@cleanaway.com.au 18043463		064-784 30/07/2020		48770131 July 20		CLEANAWAY	16.50
							Total for : C0015 : Cleanaway	16.50
G0003 : Gawler Pool & Spa Services	admin@gpss.com.au 77555 77489		085-599 05/08/2020 27/07/2020		529150957 Aug 20 July 20		GAWLER POOL AND SPA SERVIC	127.90 90.00
							Total for : G0003 : Gawler Pool & Spa Services	217.90
K0004 : Kristy Sander	ksander@globalintertrade.com.au AUG 20		923-100 06/08/2020		66311078 Aug 20		KRISTY J SANDER	40.00
							Total for : K0004 : Kristy Sander	40.00
M0015 : Murray Pest Control	accounts@murraypestcontrol.com.au 739396 739436 739502 739530		086-420 05/08/2020 05/08/2020 05/08/2020 05/08/2020		767699400 Aug 20 Aug 20 Aug 20 Aug 20		MURRAY PEST CONTROL	126.50 115.50 137.50 137.50
							Total for : M0015 : Murray Pest Control	517.00
							Total for Batch : 1641 (Aug 20 dated 7/08/2020)	791.40

GLOBAL INTERTRADE - EXPENSE CLAIM RE-IMBURSEMENT FORM

NAME

Knot Sade

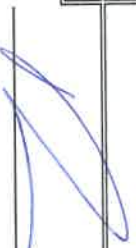
COMPANY

Terraviva

RECEIPT #	RECEIPT DATE	AMOUNT	DESCRIPTION AND REASON FOR CLAIM
1	4/8/20	40.00	petrol - Brossen
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
TOTAL CLAIMED		\$ 40.00	

ENTERED

EMPLOYEE SIGNATURE



DATE

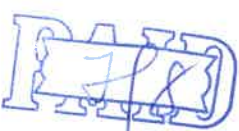
6/8/20

MANAGER SIGNATURE

CHIEF FINANCIAL OFFICER SIGNATURE

MANAGING DIRECTOR SIGNATURE







4 Main North Rd, Gawler
SA 5118

PH: 08 8522 3811

FAX: 08 8523 4076

EMAIL: admin@gpss.com.au

TAX INVOICE / STATEMENT

ABN: 54 186 500 208

Invoice # 77489

**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: 7/07/2020	CUST ORDER NO:	JOB NO: 77489
DESCRIPTION		PRICE
1	Labour	\$90.00

ENTERED

26520-301

	SUBTOTAL	\$81.82
	GST	\$8.18
	TOTAL CHARGE	\$90.00

WORK COMPLETED:

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

REMITTANCE

INVOICE # 77489

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

21/8

Lidiya Golub

From: Darren Wotton
Sent: Tuesday, 7 July 2020 1:28 PM
To: Lidiya Golub
Subject: FW: Invoice RE: 2 Maria Street,Tanunda SA 5232 / Job # 77489
Attachments: Poolside Gawler Invoice #77489.pdf

Hi Lidiya,

Please code attached Poolside# 77489 to 26520-B01

Regards
Darren Wotton

From: Poolside Gawler [mailto:messaging-service@post.servicem8.com]
Sent: Tuesday, 7 July 2020 10:06 AM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Invoice RE: 2 Maria Street,Tanunda SA 5232 / Job # 77489

Hi Terramoll,

Please find a copy of your Poolside Gawler Invoice in regards to Job #77489 attached.

You can view and pay your invoice online here: <https://sm8.link/t98fxx2>

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/5kyle6e>



4 Main North Rd

GAWLER SA 5118

Ph 08 8522 3811

Fax 08 8523 4076

www.poolsidegawler.com.au



Lidiya Golub

From: Darren Wotton
Sent: Thursday, 6 August 2020 1:17 PM
To: Lidiya Golub
Subject: FW: Friendly Reminder

Hi Lidiya,

Please see below query regards a couple of outstanding invoices from Poolside Gawler

Regards
Darren Wotton

From: Poolside Gawler [mailto:messaging-service@post.servicem8.com]
Sent: Thursday, 6 August 2020 12:52 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Friendly Reminder

Hi Terramoll Vineyards / Accounts Dept

Just a friendly reminder that your account is now due:

Invoice 77489 for \$90.00
Invoice 77555 for \$127.90

Total Amount Due: \$217.90

Please contact our office should you have any queries at all.

****If you have proof of payment please advise with date and method of payment, so we can check our records.**

Kind Regards,

Accounts
Poolside Gawler



4 Main North Rd

GAWLER SA 5118

Ph 08 8522 3811

TAX INVOICE / STATEMENT
ABN: 54 186 500 208

Invoice # 77555

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

**PAYMENT ON COMPLETION
NO STATEMENT ISSUED**

Job Contact
Terramoll Vineyards Pty Ltd

Phone
0410589332

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

DATE: 4/08/2020	CUST ORDER NO:	JOB NO: 77555
DESCRIPTION		PRICE
1	BioGuard Stabiliser 2KG	\$26.90
1	Labour	\$101.00

	SUBTOTAL	\$116.27
	GST	\$11.63
	TOTAL CHARGE	\$127.90

WORK COMPLETED:

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



REMITTANCE

INVOICE # 77555

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: Wednesday, 5 August 2020 7:39 AM
To: Lidiya Golub
Subject: FW: Invoice RE: 2 Maria Street,Tanunda SA 5232 / Job # 77555
Attachments: Poolside Gawler Invoice #77555.pdf

Hi Lidiya,

Please code Poolside#77555 to 26520-B01

Regards
Darren Wotton

From: Poolside Gawler [mailto:messaging-service@post.servicem8.com]
Sent: Tuesday, 4 August 2020 10:35 AM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Invoice RE: 2 Maria Street,Tanunda SA 5232 / Job # 77555

Hi Terramoll,

Please find a copy of your Poolside Gawler Invoice in regards to Job #77555 attached.

****NEW**** You can view and pay your invoice online here: <https://sm8.link/pzehuhp> 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/qy58fvi>



4 Main North Rd

GAWLER SA 5118

Ph 08 8522 3811

Fax 08 8523 4076

www.poolsidegawler.com.au



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:

739396

TAX INVOICE

Date of Invoice

04/08/20

Balance Due

\$ 126.50

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

Pay By Date

03/09/20

Bill Enquiries

(08) 8334 1000

Customer Order No:

Site Address: 2A MARIA ST TANUNDA

Date	Details of Service	Amount Inc GST
04/08/20	MONTHLY RAT TREATMENT AS PER SERVICE AGREEMENT	\$ 126.50
Our terms are strictly: 30 Days		Subtotal: \$ 115.00
		GST: \$ 11.50
		Total Amount: \$ 126.50

Payment by BPAY

Biller Code: 259200
Reference Number: 19772987

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: 19772987

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.

19772987

Invoice Number

739396

Date Paid

/ /

Total Amount

\$ 126.50

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:

739436

TAX INVOICE

Date of Invoice

04/08/20

Balance Due

\$ 115.50

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

Pay By Date

03/09/20

Bill Enquiries

(08) 8334 1000

Customer Order No:

Site Address: 169 MENGE RD TANUNDA

Date	Details of Service	Amount Inc GST
04/08/20	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

Bill Code: 259200
Reference Number: 19773076

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: 19773076

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.

19773076

Invoice Number

739436

Date Paid

/ /

Total Amount

\$ 115.50

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:

739502

TAX INVOICE

Date of Invoice

04/08/20

Balance Due

\$ 137.50

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

Pay By Date

03/09/20

Bill Enquiries

(08) 8334 1000

Customer Order No:

Site Address: 233 BRANSON ROAD GREENOCK

Date	Details of Service	Amount Inc GST
04/08/20	BI MONTHLY RAT TREATMENT AS PER SERVICE CONTRACT	\$ 137.50
Our terms are strictly: 30 Days		Subtotal: \$ 125.00
		GST: \$ 12.50
		Total Amount: \$ 137.50

Payment by BPAY

Bill Code: 259200
Reference Number: 19773050

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: 19773050

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.

19773050

Invoice Number

739502

Date Paid

/ /

Total Amount

\$ 137.50

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:

739530

TAX INVOICE

Date of Invoice

04/08/20

Balance Due

\$ 137.50

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

Pay By Date

03/09/20

Bill Enquiries

(08) 8334 1000

Customer Order No:

Site Address: ROENFELDT RD MARANANGA

Date	Details of Service	Amount Inc GST
04/08/20	BI MONTHLY RAT TREATMENT AS PER SERVICE CONTRACT	\$ 137.50
Our terms are strictly: 30 Days		Subtotal: \$ 125.00
		GST: \$ 12.50
		Total Amount: \$ 137.50

Payment by BPAY

Bill Code: 259200
Reference Number: 19773068

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: 19773068

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.

19773068

Invoice Number

739530

Date Paid

/ /

Total Amount

\$ 137.50

Lidiya Golub

From: Darren Wotton
Sent: Wednesday, 5 August 2020 7:40 AM
To: Lidiya Golub
Subject: RE: Invoice for Service - Murray Pest Control

Hi Lidiya,

Please code MPC#739436 to 26480-C00

Regards
Darren Wotton

From: Lidiya Golub
Sent: Tuesday, 4 August 2020 1:06 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: Tuesday, 4 August 2020 12:12 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice for Service - Murray Pest Control

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 739436 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

Lidiya Golub

From: Darren Wotton
Sent: Wednesday, 5 August 2020 7:38 AM
To: Lidiya Golub
Subject: RE: Invoice for Service - Murray Pest Control

Hi Lidiya,

Please code MPC#739396 to 26480-B01

Regards
Darren Wotton

From: Lidiya Golub
Sent: Tuesday, 4 August 2020 10:05 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, 4 August 2020 10:04 AM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Invoice for Service - Murray Pest Control

Dear TERRAMOLL VINEYARDS PTY LTD

Please find attached invoice 739396 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

Terramoll Vineyards Pty Ltd
GPO Box 1917
ADELAIDE SA 5000

Site Name: Terramoll Vineyards Pty Ltd
Site Details: 61 RADFORD RD
SEPPELTSFIELD SA 5355
Customer Reference:

INVOICE SUMMARY

Invoice Charges	\$15.00
GST	\$1.50
Total - if paid by due date	\$16.50
Total - if paid after due date	\$46.50

A late payment fee of \$30.00 (No GST) will be applicable if payment is not received by the due date.

TAX INVOICE

Account Details	
Invoice Date	31 JUL 20
Invoice Number	18043463
Customer Number	48770131
Payment Terms	14 Days from Invoice Date
P/O Number	
Date Due 14 AUG 20	Total Due if paid by due date \$16.50

27120-cos

13 13 39 NEW AND IMPROVED
to help us serve you better

Press your option

- 1 General waste, recycling & skip bins
- 2 Healthcare-related waste services
- 3 Liquids & technical services
- 4 Oil collections & workshop waste
- 5 Industrial services
- 6 Pay my bill

We have reviewed and revised your pricing which is set out on this invoice. If you would like to discuss your services or to consider options in relation to this price adjustment, please contact our team on 13 13 39.

EFT
Account Name:
Cleanaway Operations Pty Ltd
BSB: 064 784
Account No: 48770131
Payment Reference: 18043463

BPAY
Bill Code: 130450
Reference: 48770131 0

Telephone & Internet Banking - BPAY
Contact your participating financial institution to make this payment directly from your cheque, savings, debit or transaction account.
More info: www.bpay.com.au

Due Date	14 AUG 20
Invoice Number	18043463
Customer Number	48770131
Date Due 14 AUG 20	Total Due if paid by due date \$16.50

CREDIT CARD
Bill Code: 130450
To make a payment please go to:
cleanaway.com.au/paymybill
or contact Payment Enquiries on 1800 215 374

A payment processing fee of 0.8% applies to credit card payments

CHEQUE
Cheque made payable to:
Cleanaway
Mail your payment by cheque with this slip to:
**GPO Box 5072
BRISBANE QLD 4001**

REMITTANCE ADVICE
Remittance advice:
accountsreceivable@cleanaway.com.au

DIRECT DEBIT
Direct Debit setup:
DirectDebit@cleanaway.com.au

PAID

TAX INVOICE - Page 2 of 2

13 13 39
cleanaway.com.au
Cleanaway Pty Ltd ABN 79 000 164 938

Invoice Date	31 JUL 20
Invoice Number	18043463
Customer Number	48770131
Payment Terms	14 Days from Invoice Date
P/O Number	

Date	Service Details	Reference	Amount	GST	Total
01/07/2020	1.00 x Rent 3.0M Bin		\$2.00	\$0.20	\$2.20
08/07/2020	1.00 x Rent 3.0M Bin		\$2.00	\$0.20	\$2.20
15/07/2020	1.00 x Rent 3.0M Bin		\$2.00	\$0.20	\$2.20
22/07/2020	1.00 x Rent 3.0M Bin		\$2.00	\$0.20	\$2.20
29/07/2020	1.00 x Rent 3.0M Bin		\$2.00	\$0.20	\$2.20
31/07/2020	1.00 x Environmental Fee		\$5.00	\$0.50	\$5.50
TOTAL			\$15.00	\$1.50	\$16.50

Cleanaway, with the support of our customers and communities, is committed to resource recovery and we'd like to share some of the highlights we've achieved over the past 12 months



>380,000t
Paper/Cardboard



>15,500t
Plastic



>25,000t
Steel and Aluminium



~6,250t
E-waste



>115ML
Used oil

Lidiya Golub

From: Darren Wotton
Sent: Wednesday, 5 August 2020 7:42 AM
To: Lidiya Golub
Subject: RE: Your Cleanaway Invoice for Customer Number 48770131

Hi Lidiya,

Please code Cleanaway#18043463 to 27120-C05

Regards
Darren Wotton

From: Lidiya Golub
Sent: Tuesday, 4 August 2020 4:49 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: FW: Your Cleanaway Invoice for Customer Number 48770131

From: Cleanaway Accounts <accounts@edocs.cleanaway.com.au>
Sent: Tuesday, 4 August 2020 2:59 PM
To: Lidiya Golub <lidiya@globalintertrade.com.au>
Subject: Your Cleanaway Invoice for Customer Number 48770131



YOUR INVOICE

Dear Terramoll Vineyards Pty Ltd,

Your latest Cleanaway invoice is now available. Click on the link to view and/or download your invoice. Alternatively open the attachment. Please ensure payment is received by the due date.

At Cleanaway, we are always looking for ways to make things easier. You may notice an

Total Due: \$16.50

Date Due: 14-AUG-20

Invoice Date:	31-JUL-20
Invoice Number:	18043463
Customer Number:	48770131
Payment Terms:	14 Days from Invoice Date
P/O Number:	