

Andrew's Mechanical Service  
 9 Explorer pde  
 Hewett  
 5118  
 SA

Tax Invoice

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

Invoice #: 00002042  
 Date: 01-09-20  
 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
SUPPLY FUEL FILTERS FOR BULK FUEL TANKS		
TY15193                      FILTER X3	\$45.00	GST

**ENTERED**

219

Your Order #:	Customer ABN:	Freight:	\$0.00	GST
Shipping Date:	Terms: C.O.D.	GST:	\$4.50	
COMMENT	CODE	RATE	GST	SALE AMOUNT
BSB : 065502 , ACC : GST		10%	\$4.50	\$45.00
10361513 ,				Total Inc GST:
andrewlindsey@aapt.net.au				Amount Applied:
				Balance Due:
				\$49.50

## Lidiya Golub

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**From:** Darren Wotton  
**Sent:** Tuesday, 1 September 2020 5:08 PM  
**To:** Lidiya Golub  
**Subject:** FW: Invoice #00002042; from Andrew's Mechanical Service  
**Attachments:** ESale.pdf

Hi Lidiya,

Please code AMS#2042 to 26260-C00

Regards  
Darren Wotton

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

**From:** Andrew Lindsey [mailto:andrewlindsey@aapt.net.au]  
**Sent:** Tuesday, 1 September 2020 4:46 PM  
**To:** Darren Wotton <DWotton@globalintertrade.com.au>  
**Subject:** Invoice #00002042; from Andrew's Mechanical Service

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

Andrew's Mechanical Service  
 9 Explorer pde  
 Hewett  
 5118  
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Tax Invoice

A.B.N. 82 165 374 707  
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Invoice #: 00002041  
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Description	Amount	Code
JOHN DEERE 5720 LO5720G455529 DVP-879 7330 HOURS PROCEED TO FARM REPLACE MIRROR ,ATTEND TO LEAKING AXLE SEAL , X AL158964 MIRROR RE204820 SEAL	\$110.00 \$35.00	GST GST
KM SU LABOUR	\$60.00 \$7.00 \$200.00	GST GST GST
PROCEEDED TO FARM ,JACKED FRONT OF TRACTOR UP ,REMOVED FRONT LHS WHEEL ,REMOVED WHEEL HUB AND REPLACED AXLE SEAL ,FITTED HUB BACK AND WHEEL BACK ON ,TOPPED UP AXLE OIL AND CHECKED HUB OIL .FITTED MIRROR ON		



PAID  
 2/9

Your Order #:	Customer ABN:	Freight:	\$0.00 GST
Shipping Date:	Terms: C.O.D.	GST:	\$41.20
COMMENT	CODE	RATE	GST SALE AMOUNT Total Inc GST: \$453.20
BSB : 065502 , ACC : GST 10361513 , andrewindsey@aapt.net.au		10%	\$41.20 \$412.00 Amount Applied: \$0.00
		Balance Due:	\$453.20

## Lidiya Golub

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**From:** Darren Wotton  
**Sent:** Tuesday, 1 September 2020 5:09 PM  
**To:** Lidiya Golub  
**Subject:** FW: Invoice #00002041; from Andrew's Mechanical Service  
**Attachments:** ESale.pdf

Hi Lidiya,

Please code AMS#2041 to 26260-C00

Regards  
Darren Wotton

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

**From:** Andrew Lindsey [mailto:[andrewlindsey@aapt.net.au](mailto:andrewlindsey@aapt.net.au)]  
**Sent:** Tuesday, 1 September 2020 4:46 PM  
**To:** Darren Wotton <[DWotton@globalintertrade.com.au](mailto:DWotton@globalintertrade.com.au)>  
**Subject:** Invoice #00002041; from Andrew's Mechanical Service

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