



AMPOL AUSTRALIA PETROLEUM PTY LTD
ABN 17 000 032 128
GPO Box 3916, Sydney NSW 2001

APPL94R2/E/160623/1/1/1 032-149
NORMOYLE SUPERANNUATION FUND

Email Address: franknormoyle55@gmail.com

This remittance advice details the electronic payment to be credited to your bank account on 16/06/23. For any enquiries, please contact
Email: accountspayable@ampol.com.au

Date:	16/06/2023
Vendor No:	832260 -014463

Invoice Date	Invoice No.	Description	Invoice Amount	Deduction Amount	Amount Paid
08/06/23	C056	MAR-JUN 2023 WATER USE/SE	309.84		309.84
<i>Recd 16:06:2023</i>					
Total Paid					\$309.84

08/06/2023

TAX INVOICE No: C056

SITE ID: 22088

NORMOYLE SUPERANNUATION FUND

61 GEORGE ROAD, LEPPINGTON NSW 2179

ABN : 49 150 492 715

PHONE : 02 9606 5817

EMAIL : franknormoyle55@gmail.com

BILL TO:

AMPOL AUSTRALIA PETROLEUM PTY LTD

ABN : 17 000 032 128

GPO BOX 3916, SYDNEY NSW 2001

PHONE : 02 9250 5866

FAX : 02 9250 5909

EMAIL : invoices_only@ampol.com.au

Outgoings in respect of 6 Lancaster Street, Ingleburn, NSW 2565

23/06/2023	Sydney Water	\$281.67
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Plus GST		<u>\$28.17</u>
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Balance Due		\$309.84
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REMITTANCE TO : WESTPAC BANKING CORPORATION

BSB : 032 379

ACCOUNT No : 212986



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Invoice Date	Invoice No.	Description	Invoice Amount	Deduction Amount	Amount Paid
12/05/23	0000052220	23REPP*15.05.2023-14.05.2	353,100.00		353,100.00
Total Paid					\$353,100.00