



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

APPL94R2/E/100323/1/1/1 032-149
NORMOYLE SUPERANNUATION FUND

Email Address: franknormoyle55@gmail.com

This remittance advice details the electronic payment to be credited to your bank account on 10/03/23. For any enquiries, please contact
Email: accountspayable@ampol.com.au

Date:	10/03/2023
Vendor No:	832260 -006316

Invoice Date	Invoice No.	Description	Invoice Amount	Deduction Amount	Amount Paid
04/03/23	C055	DEC-FEB 2023 WATER USE/SE	286.46		286.46

04/03/2023

TAX INVOICE No: C055

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

21/03/2023 Sydney Water \$260.42

Plus GST \$26.04

Balance Due \$286.46

REMITTANCE TO : WESTPAC BANKING CORPORATION

BSB : 032 379

ACCOUNT No : 212986



APPL94R2/E/010223/1/1/1 032-149
NORMOYLE SUPERANNUATION FUND

Email Address: frank@jandjtowing.com.au

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

This remittance advice details the electronic payment to be credited to your bank account on 01/02/23. For any enquiries, please contact
Email: accountspayable@ampol.com.au

Date:	01/02/2023
Vendor No:	832260 -002615

Invoice Date	Invoice No.	Description	Invoice Amount	Deduction Amount	Amount Paid
27/01/23	C054	LAND TAX 2023	23,884.85		23,884.85

27/01/2023

TAX INVOICE No: C054

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

06/03/2023 Land Tax 2023 \$21,713.50

Plus GST \$2,171.35

Balance Due **\$23,884.85**

Recd 1/2/2023

REMITTANCE TO : WESTPAC BANKING CORPORATION

BSB : 032 379

ACCOUNT No : 212986



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

APPL94R2/E/201222/1/1/1 032-149
NORMOYLE SUPERANNUATION FUND

Email Address: frank@jandjtowing.com.au

This remittance advice details the electronic payment to be credited to your bank account on 20/12/22. For any enquiries, please contact
Email: accountspayable@ampol.com.au

Date:	20/12/2022
Vendor No:	832260 -031110

Invoice Date	Invoice No.	Description	Invoice Amount	Deduction Amount	Amount Paid
15/12/22	C053	OCT-DEC 2022 WATER USE &	296.49		296.49

Recd 20/12/2022

15/12/2022

TAX INVOICE No: C053

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

28/12/2022 Sydney Water \$269.54

Plus GST \$26.95

Balance Due \$296.49

Reed 20/12/2022

REMITTANCE TO : WESTPAC BANKING CORPORATION

BSB : 032 379

ACCOUNT No : 212986



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

APPL94R2/E/230922/1/1/1 032-149
NORMOYLE SUPERANNUATION FUND

Email Address: frank@ja.ndjtowing.com.au

This remittance advice details the electronic payment to be credited to your bank account on 23/09/22. For any enquiries, please contact
Email: accountspayable@ampol.com.au

Date:	23/09/2022
Vendor No:	832260 -023735

Invoice Date	Invoice No.	Description	Invoice Amount	Deduction Amount	Amount Paid
10/09/22	C052	JUN-AUG 2022 WATER USE SE	287.04		287.04

10/09/2022

TAX INVOICE No: C052

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

21/09/2022	Sydney Water	\$260.95
	Plus GST	<u>\$26.09</u>
	Balance Due	<u>\$287.04</u>

Recd 23/09/2022

REMITTANCE TO : WESTPAC BANKING CORPORATION

BSB : 032 379

ACCOUNT No : 212986



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

APPL94R2/E/090822/1/1/1 032-149
NORMOYLE SUPERANNUATION FUND

Email Address: frank@jandjtowing.com.au

This remittance advice details the electronic payment to be credited to your bank account on 09/08/22. For any enquiries, please contact
Email: accountspayable@ampol.com.au

Date:	09/08/2022
Vendor No:	832260 -019061

Invoice Date	Invoice No.	Description	Invoice Amount	Deduction Amount	Amount Paid
05/08/22	C051		24,061.53		24,061.53

05/08/2022

TAX INVOICE No: C051

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

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EMAIL : invoices_only@ampol.com.au

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

07/08/2022	Insurance Advisernet Aust P/L	\$10,921.29
31/08/2022	Campbelltown City Council	<u>\$10,952.83</u>
		\$21,874.12
Plus GST		<u>\$2,187.41</u>
Balance Due		<u>\$24,061.53</u>

Recd 9/8/2022

REMITTANCE TO : WESTPAC BANKING CORPORATION

BSB : 032 379

ACCOUNT No : 212986