



APPL94R2/E/170622/1/1/1 032-149

Email Address: frank@jandjtowing.com.au

Date: 17/06/2022
Vendor No: 832260 -014535

00034/ 2/00 E-1 S-1 I-1 000000

12/06/2022

TAX INVOICE No: C050

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

11/06/2022	Sydney Water	\$294.18
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Plus GST		<u>\$29.42</u>
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Balance Due		\$323.60
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REMITTANCE TO : WESTPAC BANKING CORPORATION

BSB : 032 379

ACCOUNT No : 212986