



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

APPL94R2/E/170522/1/1/1 032-149  
NORMOYLE SUPERANNUATION FUND

Email Address: frank@jandjtowing.com.au

This remittance advice details the electronic payment to be credited to your bank account on 17/05/22. For any enquiries, please contact  
Email: accountspayable@ampol.com.au

Date:	17/05/2022
Vendor No:	832260 -011093

Invoice Date	Invoice No.	Description	Invoice Amount	Deduction Amount	Amount Paid
02/05/22	0000031820	22REPP*15.05.2022-14.05.2	333,155.13		333,155.13

## Frank Normoyle

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**From:** Frank Normoyle <franknormoyle55@gmail.com>  
**Sent:** Monday, 9 May 2022 11:02 AM  
**To:** leaseadmin@ampol.com.au  
**Subject:** FW: SITE ID 22088 6 Lancaster St Ingleburn  
**Attachments:** 6 Lancaster St Ingleburn.pdf

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**Hi**

**Please find outgoings in respect of the above property.**

**Regards Frank 0425 336 066**



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

APPL94R2/E/100522/1/1/1 032-149  
NORMOYLE SUPERANNUATION FUND

Email Address: frank@jandjtowing.com.au

This remittance advice details the electronic payment to be credited to your bank account on 10/05/22. For any enquiries, please contact  
Email: accountspayable@ampol.com.au

Date:	10/05/2022
Vendor No:	832260 -010592

Invoice Date	Invoice No.	Description	Invoice Amount	Deduction Amount	Amount Paid
08/05/22	C049		2,960.87		2,960.87

*Recd 10/5/2022*

08/05/2022

TAX INVOICE No: C049

SITE ID: 22088

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**NORMOYLE SUPERANNUATION FUND**

61 GEORGE ROAD, LEPPINGTON NSW 2179

ABN : 49 150 492 715

PHONE : 02 9606 5817

EMAIL : franknormoyle55@gmail.com

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**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

31/05/2022	Campbelltown City Council	\$2,691.70
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Plus GST		<u>\$269.17</u>
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<b>Balance Due</b>		<b>\$2,960.87</b>
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**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/250322/1/1/1 032-149  
NORMOYLE SUPERANNUATION FUND

Email Address: frank@jandjtowing.com.au

This remittance advice details the electronic payment to be credited to your bank account on 25/03/22. For any enquiries, please contact  
Email: accountspayable@ampol.com.au

Date:	25/03/2022
Vendor No:	832260 -006424

Invoice Date	Invoice No.	Description	Invoice Amount	Deduction Amount	Amount Paid
21/03/22	C048	NOV-MAR 2022 WATER USE &	305.62		305.62

21/03/2022

TAX INVOICE No: C048

SITE ID: 22088

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**NORMOYLE SUPERANNUATION FUND**

61 GEORGE ROAD, LEPPINGTON NSW 2179

ABN : 49 150 492 715

PHONE : 02 9606 5817

EMAIL : franknormoyle55@gmail.com

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**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

04/04/2022	Sydney Water	\$277.84
Plus GST		<u>\$27.78</u>
<b>Balance Due</b>		<b>\$305.62</b>

**REMITTANCE TO :** WESTPAC BANKING CORPORATION

BSB : 032 379

ACCOUNT No : 212986