



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

APPL94R2/E/011221/1/1/1 032-149  
NORMOYLE SUPERANNUATION FUND

Email Address: frank@jandjtowing.com.au

This remittance advice details the electronic payment to be credited to your bank account on 01/12/21. For any enquiries, please contact  
Email: accountspayable@ampol.com.au

Date:	01/12/2021
Vendor No:	832260 -029508

Invoice Date	Invoice No.	Description	Invoice Amount	Deduction Amount	Amount Paid
29/11/21	C046	AUG-NOV 2021 WATER	275.63		275.63

*RECD*      *01:12:2021*

29/11/2021

TAX INVOICE No: C046

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

13/12/2021	Sydney Water	\$250.58
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Plus GST		<u>\$25.05</u>
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<b>Balance Due</b>		<b>\$275.63</b>
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*emailed 29/11/2021*

**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/091121/1/1/1 032-149  
NORMOYLE SUPERANNUATION FUND

Email Address: frank@jandjtowing.com.au

This remittance advice details the electronic payment to be credited to your bank account on 09/11/21. For any enquiries, please contact  
Email: accountspayable@ampol.com.au

Date:	09/11/2021
Vendor No:	832260 -027147

Invoice Date	Invoice No.	Description	Invoice Amount	Deduction Amount	Amount Paid
04/11/21	C045	2ND QTR COUNCIL RATES 202	2,960.87		2,960.87

04/11/2021

TAX INVOICE No: C045

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

30/11/2021	Council Rates	\$2691.70
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Plus GST		<u>\$269.17</u>
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<b>Balance Due</b>		<b>\$2960.87</b>
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**REMITTANCE TO :** WESTPAC BANKING CORPORATION  
BSB : 032 379  
ACCOUNT No : 212986

*Received 29/11/2021*



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

APPL94R2/E/070921/1/1/1 032-149  
NORMOYLE SUPERANNUATION FUND

Email Address: frank@jandjtowing.com.au

This remittance advice details the electronic payment to be credited to your bank account on 07/09/21. For any enquiries, please contact  
Email: accountspayable@ampol.com.au

Date:	07/09/2021
Vendor No:	832260 -021604

Invoice Date	Invoice No.	Description	Invoice Amount	Deduction Amount	Amount Paid
04/09/21	C044	MAY-AUG 2021 WATER	294.84		294.84
<i>Recd 7/9/21</i>					
<b>Total Paid</b>					<b>\$294.84</b>

04/09/2021

TAX INVOICE No: C044

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

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**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

21/09/2021	Sydney Water	\$268.04
	Plus GST	<u>\$26.80</u>
	<b>Balance Due</b>	<b>\$294.84</b>

**REMITTANCE TO :** WESTPAC BANKING CORPORATION  
BSB : 032 379  
ACCOUNT No : 212986

RECEIVED 7/9/2021



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

APPL94R2/E/130821/1/1/1 032-149  
NORMOYLE SUPERANNUATION FUND

Email Address: frank@jandjtowing.com.au

This remittance advice details the electronic payment to be credited to your bank account on 13/08/21. For any enquiries, please contact  
Email: accountspayable@ampol.com.au

Date:	13/08/2021
Vendor No:	832260 -019033

Invoice Date	Invoice No.	Description	Invoice Amount	Deduction Amount	Amount Paid
06/08/21	C043		7,237.33		7,237.33
<b>Total Paid</b>					<b>\$7,237.33</b>

25/01/2010 E1 S-1 H 000000

06/08/2021

TAX INVOICE No: C043

SITE ID: 22088

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**NORMOYLE SUPERANNUATION FUND**

61 GEORGE ROAD, LEPPINGTON NSW 2179

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

31/08/2021	Campbelltown City Council	Rates	\$2691.83
07/08/2021	Capricorn Mutual	Insurance	<u>\$3887.56</u>
			\$6579.39
	Plus GST		<u>\$657.94</u>
	<b>Balance Due</b>		<b>\$7237.33</b>

**REMITTANCE TO :** WESTPAC BANKING CORPORATION

BSB : 032 379

ACCOUNT No : 212986

*Emailed 6/8/2021*