

APPL94R2/E/170522/1/1/1 032-149

Email Address: frank@jandjtowing.com.au

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

000102/ 2/00 E-1 S-1 I-1 000000

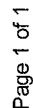
Frank Normoyle

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

Hi

Please find outgoings in respect of the above property.

Regards Frank 0425 336 066



APPL94R2/E/100522/1/1/1 032-149

Email Address: frank@jandjtowing.com.au

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

01103/ 2/00 E-1 S-1 I-1 000000

08/05/2022

TAX INVOICE No: C049

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

31/05/2022	Campbelltown City Council	\$2,691.70
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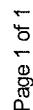
Plus GST		<u>\$269.17</u>
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Balance Due		\$2,960.87
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REMITTANCE TO : WESTPAC BANKING CORPORATION

BSB : 032 379

ACCOUNT No : 212986



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 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

00023/ 2/00 E-1 S-1 I-1 000000

21/03/2022

TAX INVOICE No: C048

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

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

REMITTANCE TO : WESTPAC BANKING CORPORATION

BSB : 032 379

ACCOUNT No : 212986