



APPL94R2/E/011221/1/1/1 032-149

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 01/12/21. 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
<div>RECD 01/12/2021</div>					

29/11/2021

TAX INVOICE No: C046

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

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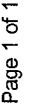
Balance Due		\$275.63
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emailed 29/11/2021

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 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

31283/_2/00 E-1 S-1 I-1 000000

04/11/2021

TAX INVOICE No: C045

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

30/11/2021	Council Rates	\$2691.70
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Plus GST		<u>\$269.17</u>
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Balance Due		\$2960.87
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REMITTANCE TO : WESTPAC BANKING CORPORATION

BSB : 032 379

ACCOUNT No : 212986

Received 19/11/2021



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
Total Paid					\$294.84

Recd 7/9/21

04/09/2021

TAX INVOICE No: C044

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

21/09/2021	Sydney Water	\$268.04
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Plus GST		<u>\$26.80</u>
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Balance Due		\$294.84
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REMITTANCE TO : WESTPAC BANKING CORPORATION

BSB : 032 379

ACCOUNT No : 212986

Received 7/9/2021



APPL94R2/E/130821/1/1/1 032-149

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 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
Total Paid					\$7,237.33

25161/200 E1 S1 I1 000000

06/08/2021

TAX INVOICE No: C043

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

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

REMITTANCE TO : WESTPAC BANKING CORPORATION

BSB : 032 379

ACCOUNT No : 212986

Emailed 6/8/2021