

Telephone Payments (See below) Account Balance 2 1300 362 093 Website: sydneywater.com.au

General Enquiries Faults and Leaks

13 20 92 8.30am to 5.30pm (Mon-Fri)

13 20 90 24 hours

\$239.73	Last bill	Payments	Balance	This bill	Total amount due
	\$239.73	\$239.73	\$0.00	\$176.83	\$176.83

15 LINDSAY ST **CAMPSIE NSW 2194** Please pay by

23/09/20

Account number

3923 685

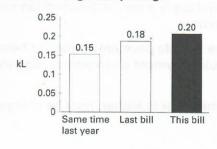
Account for industrial property

65 Madeline St Strathfield South

Fixed charges - GST free	1 Jul 20 - 30 Sep 20	\$
Water service		10.06
Wastewater (sewerage) service	and the second of the arrays of the second and the second and	95.56
Stormwater drainage area		19.55
Estimated usage charges - GST free	30 May 20 - 27 Aug 20	al/4E
Water 30/05 - 30/06	6 kL at \$2.1100 a kL See over for details	12.66
01/07 - 27/08	12 kL at \$2.3500 a kL See over for details	28.20
Wastewater 01/07 - 27/08	9 kL at \$1.2000 a kL See over for details	10.80

Total amount due \$176.83

Your average daily usage



\$176.83 How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 2 September 2020

Sydney WATER

Account for 65 Madeline St Strathfield South



BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3923 685 0002 Online ID: 15357326

Card payments:

246PSWC2DL225136NR1/E-8380/S-13649/I-27297

Telephone payments: MasterCard or VISA. Call 1300 12 34 58 (24 hour service)

0.4% fee applies Payment number

3923 685 0002



Direct Debit: from your bank account or credit card. Visit sydneywater.com.au/directdebit

Please pay by



Internet payments: MasterCard, VISA or PayPal. Visit sydneywater.com.au/pay

23/09/20

Total amount due

TRAN CODE 831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000039236850002

\$176.83



Telephone Payments (See below) Account Balance 2 1300 362 093

Website: sydneywater.com.au

General Enquiries

Faults and Leaks

13 20 92 8.30am to 5.30pm (Mon-Fri)

13 20 90 24 hours

Last bill **Payments** Balance This bill **Total amount due** \$176.83 \$176.83 \$0.00 \$186.62 \$186.62

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K & H KIM INVESTMENT PTY LTD 15 LINDSAY ST **CAMPSIE NSW 2194**

Please pay by 18/12/20

Account number

3923 685

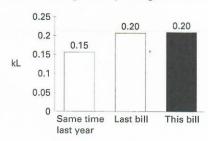
Account for industrial property

65 Madeline St Strathfield South

Fixed charges - G	ST free	1 Oct 20 - 31 Dec 20		\$
Water service			1000	10.06
Wastewater (sewerage) service		The state of the s		95.56
Stormwater dr	ainage area	us perments. We may allus sectional establishes or		19.55
Usage charges -	GST free	28 Aug 20 - 26 Nov 20	2 05 E	
Water	28/08 - 26/11	19 kL at \$2.3500 a kL See over for details		44.65
Wastewater	28/08 - 26/11	14 kL at \$1.2000 a kL See over for details		16.80
	na v ca on 13 36 77, c	Total amount due	- Terriels	¢196 62

\$186.62

Your average daily usage



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 27 November 2020

Sydney WAT≨R

333PSWC2DL292447NR1/E-6624/S-8080/I-16159

Account for 65 Madeline St Strathfield South



BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3923 685 0002

Telephone payments: MasterCard or VISA. Call 1300 12 34 58 (24 hour service)

Online ID: 15357326

Card payments: 0.4% fee applies

Payment number

3923 685 0002

Please pay by

Total amount due

Direct Debit: from your bank account or credit card. Visit sydneywater.com.au/directdebit

Internet payments: MasterCard, VISA or PayPal.

18/12/20

Visit sydneywater.com.au/pay

TRAN CODE 831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000039236850002

\$186.62



Telephone Payments (See below) Account Balance 2 1300 362 093

Website: sydneywater.com.au

General Enquiries

Faults and Leaks

13 20 92 8.30am to 5.30pm (Mon-Fri)

13 20 90

Last bill	Payments	Balance	This bill	Total amount due
\$186.62	\$186.62	\$0.00	\$170.88	\$170.88

Please pay by

23/03/21

Account number

3923 685

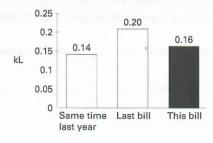
02922-1 <u> բվինդուկուվինիվիկինակիիիիիիիիի</u> K & H KIM INVESTMENT PTY LTD 15 LINDSAY ST CAMPSIE NSW 2194

Account for industrial property

65 Madeline St Strathfield South

Fixed charges - C	SST free	1 Jan 21 - 31 Mar 21	\$
Water service			9.84
Wastewater (s	ewerage) service	re trislado et beer	93.47
Stormwater dr	ainage area	are having difficulty mying your bill, we tan help. V	19.12
Usage charges - GST free 27 Nov 20 - 26 Feb 21		Y 110101 165 8F	
Water	27/11 - 26/02	15 kL at \$2.3500 a kL See over for details	35.25
Wastewater	27/11 - 26/02	11 kL at \$1.2000 a kL See over for details	13.20
		Total amount due	\$170.88

Your average daily usage



How much water did you use?

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 2 March 2021

Sydney **WATER**

Account for 65 Madeline St Strathfield South



061PSWC2DL431364NR2/E-2922/S-3539/I-707/

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3923 685 0002 Online ID: 15357326

Card payments: 0.4% fee applies

Telephone payments: MasterCard or VISA. Call 1300 12 34 58 (24 hour service)

Payment number

Direct Debit: from your bank account or credit card.

3923 685 0002

Visit sydneywater.com.au/directdebit

Please pay by

Internet payments: MasterCard, VISA or PayPal. Visit sydneywater.com.au/pay

23/03/21

Total amount due

TRAN CODE 831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000039236850002

\$170.88



Telephone Payments (See below) Account Balance 2 1300 362 093

Website: sydneywater.com.au

General Enquiries

Faults and Leaks

13 20 92 8.30am to 5.30pm (Mon-Fri)

13 20 90 24 hours

Last bill **Payments** Balance This bill **Total amount due** \$170.88 \$170.88 \$0.00 \$182.89 \$182.89

02344-1

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K & H KIM INVESTMENT PTY LTD 15 LINDSAY ST **CAMPSIE NSW 2194**

Please pay by

21/06/21

Account number

3923 685

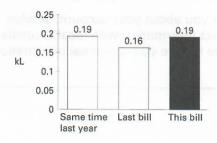
Account for industrial property

65 Madeline St Strathfield South

Fixed charges - C	GST free	1 Apr 21 - 30 Jun 21	\$
Water service			9.95
Wastewater (sewerage) service) in shortdark the transition required at mode and pay in	94.51
Stormwater dr	rainage area	sinouna note to the plant as the same of the	19.33
Usage charges - GST free		27 Feb 21 - 31 May 21	
Water	27/02 - 31/05	18 kL at \$2.3500 a kL See over for details	42.30
Wastewater	27/02 - 31/05	14 kL at \$1.2000 a kL See over for details	16.80
norm questi A ca	res on overdue man	Total amount due	\$182.89

\$182.89

Your average daily usage



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 31 May 2021

Sydney

152PSWC2DL498843NR2/E-2344/S-3196/I-6391

Account for 65 Madeline St Strathfield South



BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3923 685 0002

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Call 1300 12 34 58 (24 hour service)

Direct Debit: from your bank account or credit card. Visit sydneywater.com.au/directdebit

Internet payments: MasterCard, VISA or PayPal. Visit sydneywater.com.au/pay

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000039236850002

Online ID: 15357326

Payment number 3923 685 0002

Card payments:

0.4% fee applies

Please pay by 21/06/21

Total amount due

\$182.89