

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

08380-12 012

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

Please pay by

23/09/20

Account number

3923 685

Account for industrial property

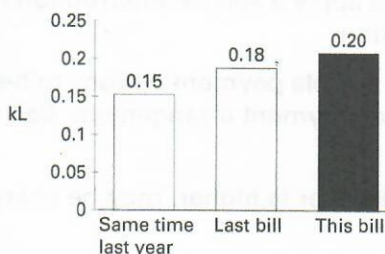
65 Madeline St Strathfield South

Fixed charges - GST free	1 Jul 20 - 30 Sep 20	\$
Water service		10.06
Wastewater (sewerage) service		95.56
Stormwater drainage area		19.55

Estimated usage charges - GST free	30 May 20 - 27 Aug 20	
Water	30/05 - 30/06	6 kL at \$2.1100 a kL <i>See over for details</i>
	01/07 - 27/08	12 kL at \$2.3500 a kL <i>See over for details</i>
Wastewater	01/07 - 27/08	9 kL at \$1.2000 a kL <i>See over for details</i>

Total amount due \$176.83

Your average daily usage



PAID \$176.83
 How much water did you use? 16/9/20

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 2 September 2020

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:
 0.4% fee applies



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

Payment number

3923 685 0002



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

Please pay by

23/09/20



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

Total amount due

\$176.83

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000039236850002

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

06624-1 012

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

Please pay by

18/12/20

Account number

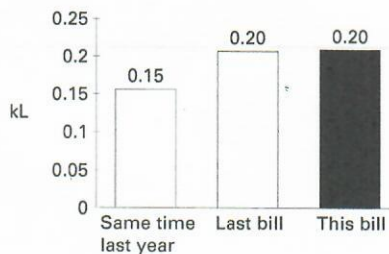
3923 685

Account for industrial property

65 Madeline St Strathfield South

Fixed charges - GST free	1 Oct 20 - 31 Dec 20	\$
Water service		10.06
Wastewater (sewerage) service		95.56
Stormwater drainage area		19.55
Usage charges - GST free	28 Aug 20 - 26 Nov 20	
Water	28/08 - 26/11 19 kL at \$2.3500 a kL <i>See over for details</i>	44.65
Wastewater	28/08 - 26/11 14 kL at \$1.2000 a kL <i>See over for details</i>	16.80
Total amount due		\$186.62

Your average daily usage



How much water did you use?

\$186.62
paid 9/12/2020

Continued over

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:
 0.4% fee applies



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

Payment number

3923 685 0002



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

Please pay by

18/12/20



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

Total amount due

\$186.62

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000039236850002

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

02922-1

012



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

superfund

Please pay by

23/03/21

Account number

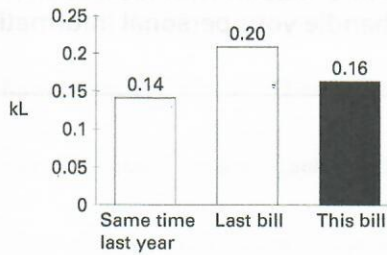
3923 685

Account for industrial property

65 Madeline St Strathfield South

Fixed charges - GST free		1 Jan 21 - 31 Mar 21	\$
Water service			9.84
Wastewater (sewerage) service			93.47
Stormwater drainage area			19.12
Usage charges - GST free		27 Nov 20 - 26 Feb 21	
Water	27/11 - 26/02	15 kL at \$2.3500 a kL <i>See over for details</i>	35.25
Wastewater	27/11 - 26/02	11 kL at \$1.2000 a kL <i>See over for details</i>	13.20
Total amount due			\$170.88

Your average daily usage



How much water did you use?

PAID

\$170.88
08/3/2021
 Continued over

061PSWC2DL431364NR2/E-2922/S-3539/I-7077

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 2 March 2021

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:
 0.4% fee applies



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

Payment number

3923 685 0002



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

Please pay by

23/03/21



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

Total amount due

\$170.88

TRAN CODE: 831
 USER CODE: 066859
 CUSTOMER REFERENCE NUMBER: 000039236850002

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

02344-1

012



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

Please pay by

21/06/21

Account number

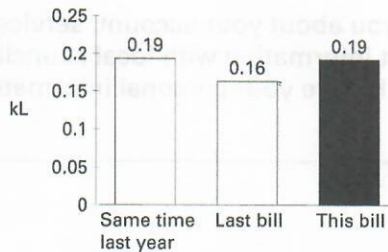
3923 685

Account for industrial property

65 Madeline St Strathfield South

Fixed charges - GST free		1 Apr 21 - 30 Jun 21	\$
Water service			9.95
Wastewater (sewerage) service			94.51
Stormwater drainage area			19.33
Usage charges - GST free		27 Feb 21 - 31 May 21	
Water	27/02 - 31/05	18 kL at \$2.3500 a kL <i>See over for details</i>	42.30
Wastewater	27/02 - 31/05	14 kL at \$1.2000 a kL <i>See over for details</i>	16.80
Total amount due			\$182.89

Your average daily usage



How much water did you use?

paid \$182.89 17/6/2021

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 31 May 2021

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:
 0.4% fee applies



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

Payment number

3923 685 0002



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

Please pay by

21/06/21



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

Total amount due

\$182.89

TRAN CODE: **831** USER CODE: **066859** CUSTOMER REFERENCE NUMBER: **000039236850002**