

Sydney WATER

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

General Enquiries 13 20 92
6.30am to 5.30pm (Mon-Fri)
Faults and Leaks 13 20 90
24 hours

Payment of your bill is now overdue

Total amount due

\$147.31

004814 012



CVETKOVSKI PROPERTY HOLDINGS PTY LTD
4 ORANA CRES
BLAKEHURST NSW 2221

Please pay

Immediately

Account number

3886 240

Account for residential property

U 7/114 Chuter Ave Ramsgate Beach

Other charges and credits

\$

Amount overdue

147.31

Total amount due

\$147.31

Payment overdue - reminder notice

Your payment is now overdue. If you have paid your bill recently, or if you have an arrangement to pay this bill already, please disregard this notice.

If you are not able to pay your bill, please call 13 20 92. We can talk to you about alternative payment options and arrangements.

Dispute Resolution:

If you are not happy with a decision made by Sydney Water, please call us on 13 20 92. If you are still not satisfied, you may call the Energy and Water Ombudsman NSW (EWON) on 1800 246 545.

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Continued over

Date of issue 10 November 2020

SYDNEY WATER CORPORATION ABN 49 770 225 038

TAX INVOICE

Account for U 7/114 Chuter Ave Ramsgate Beach

Sydney WATER

Online ID: 6071118

Card payments:
0.4% fee applies



BPAY®: internet or phone banking.
Biller code: 45435 Ref no: 3886 240 0009

Payment number

3886 240 0009



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

Please pay

Immediately



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



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

Total amount due

\$147.31

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000038862400009

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Sydney WATER

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

General Enquiries 13 20 92
8.30am to 6.30pm (Mon-Fri)
Faults and Leaks 13 20 90
24 hours

Last bill	Payments	Balance	This bill	Total amount due
\$147.31	\$0.00	\$147.31	\$144.11	\$291.42

07005-3

012

CVETKOVSKI PROPERTY HOLDINGS PTY LTD
4 ORANA CRES
BLAKEHURST NSW 2221

Please pay by

See over

Account number

3886 240

Account for strata unit

U 7/114 Chuter Ave Ramsgate Beach

Fixed charges - GST free	1 Jan 21 - 31 Mar 21	\$
Water service		9.84
Wastewater (sewerage) service		134.27
Other charges and credits		
Amount overdue	See over for details	147.31
Total amount due		\$291.42

PAID

Continued over

TAX INVOICE

Date of issue 12 January 2021

SYDNEY WATER CORPORATION ABN 49 776 225 038

Account for U 7/114 Chuter Ave Ramsgate Beach

Sydney WATER



BPAY®: Internet or phone banking.
Billor code: 45435 Ref no.: 3886 240 0009

Online ID: 6071118

Card payments:
0.4% fee applies



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

Payment number

3886 240 0009



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

Please pay by

See over



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

Total amount due

\$291.42

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000038862400009

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