

Last bill	\$57.51
Payments	\$81.55
Balance	\$24.04CR
This bill	\$53.16
Total amount due	\$29.12

Please pay by

03/04/20

Account number

5714 315

013 002570  
MR R & MRS E CARRION  
49 SANDON DR  
BULLI NSW 2516

## Account for occupied land

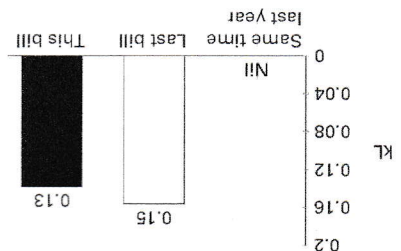
Fixed charges - GST free 1 Jan 20 - 31 Mar 20 \$  
Water service 24.04

Usage charges - GST free 11 Dec 19 - 13 Mar 20  
Water 11/12 - 13/03 13 KL at \$2.2400 a KL See over for details 29.12

Other charges and credits  
Credit -24.04

Total amount due \$29.12

## Your average daily usage



How much water did you use?

## TAX INVOICE

Date of issue 13 March 2020

Continued over

Account for 9 Starling Dr Calderwood

Sydney WATER

240062 NORMAL DLX 194/002570/003061/1



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 5714 315 0001



Telephone payments: MasterCard or VISA.  
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

TRAN CODE 831  
USER CODE 066859  
CUSTOMER REFERENCE NUMBER 000057143150001

\$29.12

Total amount due

03/04/20

Please pay by

5714 315 0001

Payment number

Card payments: 0.4% fee applies

Online ID: 8393694

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