

Last bill	Payments	Balance	This bill	Total amount due
\$32.71	\$32.71	\$0.00	\$57.51	\$57.51

09670-1

013



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

Please pay by

02/01/20

Account number

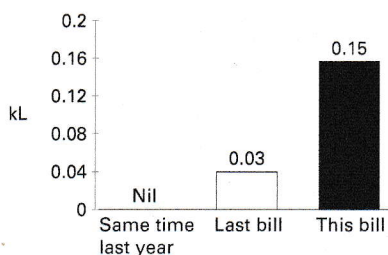
5714 315

Account for occupied land

9 Starling Dr Calderwood

Fixed charges - GST free	1 Oct 19 - 31 Dec 19	\$
Water service		24.30
Usage charges - GST free	6 Sep 19 - 10 Dec 19	
Water	06/09 - 30/09	3 kL at \$2.1100 a kL 6.33
	01/10 - 10/12	12 kL at \$2.2400 a kL <i>See over for details</i> 26.88
Total amount due		\$57.51

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 11 December 2019

Account for 9 Starling Dr Calderwood



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

Online ID: 8393694

Card payments:
 0.4% fee applies



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

Payment number

5714 315 0001



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

Please pay by

02/01/20



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

Total amount due

\$57.51

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000057143150001

<0000005751> <066859> <000057143150001> >