

| | | | | | | | |
|---------------------------------|---------|----------|---------|---------|-----------|-----------|---------|
| 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

H 002570 013

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

Account for occupied land

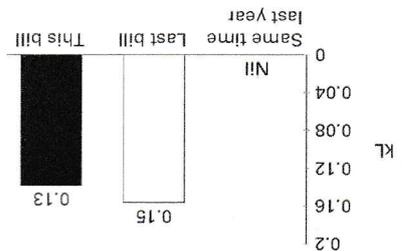
Fixed charges - GST free 1 Jan 20 - 31 Mar 20 \$ 24.04
 Water service

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

Other charges and credits -24.04
 Credit

Total amount due \$29.12

Your average daily usage



How much water did you use?

Continued over

TAX INVOICE

Date of issue 13 March 2020

Account for 9 Starling Dr Calderwood



BPAY®: Internet or phone banking.
 Biller 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