

Last bill	Payments	Balance	This bill	Total amount due
\$144.11	\$144.11	\$0.00	\$145.71	\$145.71

01772-3

012



BULLEN SUPER CO PTY LTD
 15 GEELONG RD
 ENGADINE NSW 2233

Paul
N 2418 189 301 56
18/4/21

Please pay by

28/04/21

Account number

3643 320

Account for strata unit

U 2/9 Matthews St Wollongong

Fixed charges - GST free	1 Apr 21 - 30 Jun 21	\$
Water service		9.95
Wastewater (sewerage) service		135.76
Total amount due		\$145.71

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 7 April 2021

Account for U 2/9 Matthews St Wollongong



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3643 320 0007

Online ID: 8065818

Card payments:
 0.4% fee applies



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

Payment number

3643 320 0007



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

Please pay by

28/04/21



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

Total amount due

\$145.71

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000036433200007

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

008449 012



BULLEN SUPER CO PTY LTD
 15 GEELONG RD
 ENGADINE NSW 2233

N 220 3133 92522
 3/2/2021

Please pay by

27/01/21

Account number

3643 320

Account for strata unit

U 2/9 Matthews St Wollongong

Fixed charges - GST free	1 Jan 21 - 31 Mar 21	\$
Water service		9.84
Wastewater (sewerage) service		134.27

Total amount due \$144.11

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 6 January 2021

Account for U 2/9 Matthews St Wollongong



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3643 320 0007

Online ID: 8065818

Card payments:
 0.4% fee applies



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

Payment number

3643 320 0007



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

Please pay by

27/01/21



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

Total amount due

\$144.11

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000036433200007

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

01362-23

012



BULLEN SUPER CO PTY LTD
 15 GEELONG RD
 ENGADINE NSW 2233

N 101 805554120
18/10/2020
Ed.

Please pay by

27/10/20

Account number

3643 320

Account for strata unit

U 2/9 Matthews St Wollongong

Fixed charges - GST free	1 Oct 20 - 31 Dec 20	\$
Water service		10.06
Wastewater (sewerage) service		137.25
Total amount due		\$147.31

281PSWC2DL650789NR5/E-1362/S-1691/I-3361

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 6 October 2020

Account for U 2/9 Matthews St Wollongong



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3643 320 0007

Online ID: 8065818

Card payments:
 0.4% fee applies



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

Payment number

3643 320 0007



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

Please pay by

27/10/20



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

000036433200007

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Last bill	Payments	Balance	This bill	Total amount due
\$177.12	\$177.12	\$0.00	\$147.31	\$147.31

07391-3

012



BULLEN SUPER CO PTY LTD
 15 GEELONG RD
 ENGADINE NSW 2233

pd 17/7/2020
N07170440097

Please pay by

24/07/20

Account number

3643 320

Account for strata unit

U 2/9 Matthews St Wollongong

Fixed charges - GST free	1 Jul 20 - 30 Sep 20	\$
Water service		10.06
Wastewater (sewerage) service		137.25
Total amount due		\$147.31

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 3 July 2020

Account for U 2/9 Matthews St Wollongong



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3643 320 0007

Online ID: 8065818

Card payments:
 0.4% fee applies



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

Payment number

3643 320 0007



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

Please pay by

24/07/20



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

000036433200007

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