

Last bill	Payments	Balance	This bill	Total amount due
\$144.11	\$144.11	\$0.00	\$145.71	<b>\$145.71</b>

01772-3

012



BULLEN SUPER CO PTY LTD  
15 GEELONG RD  
ENGADINE NSW 2233

*Paid*  
*N 2418 189 30156*  
*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
<b>Total amount due</b>		<b>\$145.71</b>



098P5WC2DL367811NF4/E-1772/S-2269/1-4537

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.  
Billor 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](http://sydneywater.com.au/directdebit)

Please pay by

**28/04/21**



Internet payments: MasterCard, VISA or PayPal.  
Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$145.71**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000036433200007

Last bill	Payments	Balance	This bill	Total amount due
\$147.31	\$147.31	\$0.00	\$144.11	<b>\$144.11</b>

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
<b>Total amount due</b>		<b>\$144.11</b>

240062\_NORMAL\_DIX\_405/008449/009222/3

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.  
Bill 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](http://sydneywater.com.au/directdebit)

Please pay by

**27/01/21**



Internet payments: MasterCard, VISA or PayPal.  
Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$144.11**

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER  
831 066859 000036433200007

<00000 144 11> <066859> <000036433200007> >

Last bill	Payments	Balance	This bill	Total amount due
\$147.31	\$147.31	\$0.00	\$147.31	<b>\$147.31</b>

01362-23

012



BULLEN SUPER CO PTY LTD  
15 GEELONG RD  
ENGADINE NSW 2233

*rd. N 101 805554120  
18/10/2020*

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
<b>Total amount due</b>		<b>\$147.31</b>



281P SWC2DL650789NR5/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.  
Bill 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](http://sydneywater.com.au/directdebit)

Please pay by

**27/10/20**



Internet payments: MasterCard, VISA or PayPal.  
Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$147.31**

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER  
831 066859 000036433200007

<00000 1473 1> <066859> <000036433200007> >

Last bill	Payments	Balance	This bill	Total amount due
\$177.12	\$177.12	\$0.00	\$147.31	<b>\$147.31</b>

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
<b>Total amount due</b>		<b>\$147.31</b>

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.  
Bill 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](http://sydneywater.com.au/directdebit)

Please pay by

**24/07/20**



Internet payments: MasterCard, VISA or PayPal.  
Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$147.31**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000036433200007

<00000 1473 1> <066859> <000036433200007> >