

Payment of your bill is now overdue

Total amount due

\$393.25

Please pay

Immediately

Account number

5452 560

002439 013



NT CONSULTING PTY LIMITED
 C/- ELENA STAROSELSKY
 118 BURRADOO RD
 BURRADOO NSW 2576

Account for residential property

50 Government Rd Beacon Hill

Charges subject to GST

Late payment fee	\$ 4.85
GST on late payment fee @ 10%	0.48
Amount of GST included \$0.48	

Other charges and credits

Amount overdue	387.92
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Total amount due \$393.25

Payment overdue - reminder notice

Your payment is now overdue. If you have paid your bill recently, or if you have an arrangement to pay this bill already, please disregard this notice.

If you are not able to pay your bill, please call **13 20 92**. We can talk to you about alternative payment options and arrangements.

Dispute Resolution:

If you are not happy with a decision made by Sydney Water, please call us on **13 20 92**. If you are still not satisfied, you may call the Energy and Water Ombudsman NSW (EWON) on 1800 246 545.

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 2 June 2022

Account for 50 Government Rd Beacon Hill



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no: 5452 560 0000

Online ID: 6625378

Card payments:
0.4% fee applies



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

Payment number

5452 560 0000



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

Please pay

Immediately



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

Total amount due

\$393.25

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000054525600000