

Total amount due

Payment of your bill is now overdue

\$505.70

07386-

013



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

Please pay

Immediately

Account number

5452 560

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	500.37
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paid

Total amount due \$505.70

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

245PSWC2DL555211NR1/E-7386/S-10585/I-21169



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

\$505.70

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000054525600000

Total amount due

\$478.19

Payment of your bill is now overdue

Please pay

Immediately

002279 013



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

Account number

5452 560

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	
<hr/>	
Other charges and credits	
Amount overdue	472.86
<hr/>	
Total amount due	\$478.19

Payment overdue - reminder notice

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Paid. 10/12/21

Continued over

240062_NORMAL_DLX_639/002279/002752/1

SYDNEY WATER CORPORATION ABN 49 776 225 038 **TAX INVOICE** Date of issue 1 December 2021



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
\$478.19

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000054525600000

<00000478 19> <066859> <000054525600000> >

Last bill	Payments	Balance	This bill	Total amount due
\$500.37	\$500.37	\$5.33	\$467.53	\$472.86

00460-23

013



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

Please pay by

See over

Account number

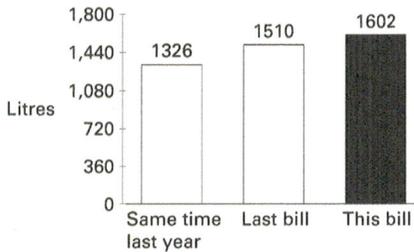
5452 560

Account for residential property

50 Government Rd Beacon Hill

Fixed charges - GST free	1 Oct 21 - 31 Dec 21	\$
Water service		12.35
Wastewater (sewerage) service		138.64
Usage charges - GST free	31 Jul 21 - 21 Oct 21	
Water 31/07 - 21/10	133 kL at \$2.3800 a kL <i>See over for details</i>	316.54
Other charges and credits		
Amount overdue	<i>See over for details</i>	5.33
Total amount due		\$472.86

Your average daily usage



1000 litres = 1 kilolitre

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 27 October 2021

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 Debit: from your bank account or credit card.
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Please pay by

See over



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

Total amount due

\$472.86

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000054525600000

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