

Last bill	Payments	Balance	This bill	Total amount due
\$0.32CR	\$0.00	\$0.32CR	\$27.14	\$26.82

07037-1 014

 DELL FAMILY PTY LTD
 13 LILLI PILLI DR
 PLEASURE POINT NSW 2172

Please pay by

23/04/20

Account number

5103 586

Account for industrial property

U 23/244 Horsley Rd Milperra

Fixed charges - GST free	1 Apr 20 - 30 Jun 20	\$
Water service		3.85
Wastewater (sewerage) service		23.29
Other charges and credits		
Credit		-0.32
Total amount due		\$26.82

*B paid
 07-04-20*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 2 April 2020

Account for U 23/244 Horsley Rd Milperra



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5103 586 0009

Online ID: 15375144

Card payments:
 0.4% fee applies



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

Payment number

5103 586 0009



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

Please pay by

23/04/20



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

Total amount due

\$26.82

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000051035860009

Last bill	Payments	Balance	This bill	Total amount due
\$27.46	\$54.92	\$27.46CR	\$27.14	\$0.00

08394-1

014



DELL FAMILY PTY LTD
 13 LILLI PILLI DR
 PLEASURE POINT NSW 2172

Please pay by

No payment required

Account number

5103 586

Account for industrial property

U 23/244 Horsley Rd Milperra

Fixed charges - GST free	1 Jan 20 - 31 Mar 20	\$
Water service		3.85
Wastewater (sewerage) service		23.29
Other charges and credits		
Credit		-27.46
Credit balance		\$0.32



004PSWC2DL670860NF3/E-8394/S-9768/I-19535

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 3 January 2020

Account for U 23/244 Horsley Rd Milperra



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5103 586 0009

Online ID: 15375144

Card payments:
 0.4% fee applies



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

Payment number

5103 586 0009



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

No payment required



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

Total amount due

\$0.00

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000051035860009

<0000000000> <066859> <00005 1035860009> >

Last bill	Payments	Balance	This bill	Total amount due
\$23.45	\$23.45	\$0.00	\$27.46	\$27.46

08895-12

014



DELL FAMILY PTY LTD
 13 LILLI PILLI DR
 PLEASURE POINT NSW 2172

Please pay by

24/10/19

Account number

5103 586

Account for industrial property

U 23/244 Horsley Rd Milperra

Fixed charges - GST free	1 Oct 19 - 31 Dec 19	\$
Water service		3.90
Wastewater (sewerage) service		23.56
Total amount due		\$27.46



*B paid
09-10-19.*

Continued over

Account for U 23/244 Horsley Rd Milperra



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5103 586 0009

Online ID: 15375144

Card payments:
 0.4% fee applies



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

Payment number

5103 586 0009



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

Please pay by

24/10/19



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

Total amount due

\$27.46

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000051035860009