

Last bill	Payments	Balance	This bill	Total amount due
\$269.54	\$269.54	\$0.00	\$260.42	\$260.42

01393-1

014



NORMOYLE PROPERTY NOMINEES PTY LTD
 61 GEORGE RD
 LEPPINGTON NSW 2179

Please pay by

21/03/23

Account number

4421 529

Account for commercial property

6 Lancaster St Ingleburn

Fixed charges - GST free	1 Jan 23 - 31 Mar 23	\$
Water service		21.58
Wastewater (sewerage) service		189.10

Usage charges - GST free	7 Dec 22 - 28 Feb 23	
Water 07/12 - 28/02	2 kL at \$2.5000 a kL See over for details	5.00
Wastewater 07/12 - 28/02	1 kL at \$1.2800 a kL See over for details	1.28

Other charges and credits

Trade waste (commercial) quality charge	See over for details	14.37
Trade waste agreement fee for agreement no 36146 to 31 Mar 23		29.09

Total amount due \$260.42

060PSWC2DL938792NR2/E-1393/S-1539/I-3077

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 28 February 2023

Account for 6 Lancaster St Ingleburn



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4421 529 0006

Online ID: 6765623

Card payments:
 0.4% fee applies



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

Payment number

4421 529 0006



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

Please pay by

21/03/23



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

Total amount due

\$260.42

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

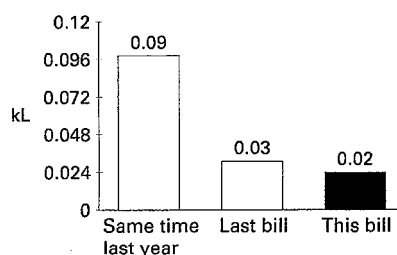
000044215290006

<0000026042> <066859> <000044215290006> >

Account for commercial property

6 Lancaster St Ingleburn

Your average daily usage



How much water did you use?

Water meter details

Meter Reading Period: 7 Dec 22 - 28 Feb 23

Meter No.	This Reading	Last Reading	Consumption (kL)
CGCC0023	444	442	2

Total water used in 84 days was 2 kilolitres

Meters on property used to calculate service charge: 1

1 x 25mm meter

Customer information

- Trade waste (commercial) quality charge \$14.37 for trade waste agreement/permit no. 36146, refer to invoice no. 145000750367.
- You can find out about rebates for service interruptions in *Our contract with you* which is available at sydneywater.com.au/contract. In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$5.67 (including \$0.51 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 7.35% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit sydneywater.com.au/privacy.

Continued next page



*242 44215290006

Pay at any Post Office by cash or cheque

Online: Postbillpay.com.au

Phone: 13 18 16 Biller code 0242

Payment number

4421 529 0006

Total amount due

\$260.42



Mail payments: Return slip and cheque (no staples) payable to Sydney Water.

Send to:

Sydney Water

PO Box 339 Silverwater NSW 2128



Centrepay payments: call Centrelink to arrange regular Centrepay deductions.
Centrepay Reference No.: 555 052 086C

Changing your mailing address?

Please call us on 13 20 92 or visit

sydneywater.com.au/addresschanges

to change your address online.

Interpreter Service 13 14 50

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.

如果您需要傳譯員的協助，請致電以上的號碼。

Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.

Se vi serve un interprete, telefonate al numero indicato sopra.

통역사가 필요하시면 위의 번호로 전화하십시오.

Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Account for commercial property

6 Lancaster St Ingleburn

Faults and Leaks (available 24 hours)

Please ring 13 20 90 in cases of service difficulty and emergency.



060PSWC2DL988792NR2/E-1399/S-1540/I-3079

Invoice details for property

6 Lancaster St Ingleburn

Trade waste (Commercial) quality charges

(Enquiries: ☎ 13 20 92)

Invoice no.: 145000750367

Agreement/Permit No.: 36146

Trading name: Commercial Premise

Trade waste (commercial) quality charges for the period 01/10/22 - 31/12/22

Business	Description	Price per kL	Discharge (kL)	Amount \$
1	CALTEX	0.533	26.97	14.37
Total Trade waste (Commercial) quality charges				\$14.37



