

Last bill	Payments	Balance	This bill	Total amount due
\$81.58CR	\$0.00	\$81.58CR	\$234.70	\$153.12

06913-1

010



SBOX PTY LTD
20 MANSION RD
BELLEVUE HILL NSW 2023

Please pay by

20/02/20

Account number

4232 894

Account for industrial property

124 Victoria St Beaconsfield

Fixed charges - GST free		1 Jan 20 - 31 Mar 20	\$
Water service			24.04
Wastewater (sewerage) service			157.45
Stormwater drainage area			19.61
Estimated usage charges - GST free		26 Oct 19 - 24 Jan 20	
Water	26/10 - 24/01	15 kL at \$2.2400 a kL <i>See over for details</i>	33.60
Other charges and credits			
Credit			-81.58
Total amount due			\$153.12

14314908


Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 30 January 2020

Account for 124 Victoria St Beaconsfield

 **BPAY®:** Internet or phone banking.
Billers code: 45435 Ref no.: 4232 894 0004


Online ID: 7637499

Card payments:
0.4% fee applies

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

Payment number

4232 894 0004

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

Please pay by

20/02/20

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

Total amount due

\$153.12

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000042328940004

<00000 153 12> <066859> <000042328940004> >