

Last bill	Payments	Balance	This bill	Total amount due
\$237.43	\$237.43	\$0.00	\$224.20	\$224.20

021433 010



SBOX PTY LTD
20 MANSION RD
BELLEVUE HILL NSW 2023

pm 19/8

Please pay by

19/08/19

Account number

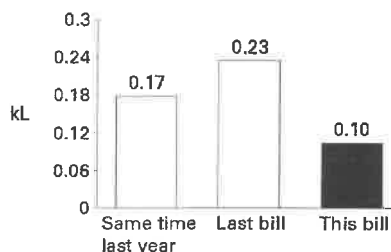
4232 894

Account for industrial property

124 Victoria St Beaconsfield

Fixed charges - GST free	1 Jul 19 - 30 Sep 19	\$
Water service		24.30
Wastewater (sewerage) service		159.18
Stormwater drainage area		19.83
Estimated usage charges - GST free	19 Apr 19 - 23 Jul 19	
Water	19/04 - 30/06	7 kL at \$2.0800 a kL
	01/07 - 23/07	3 kL at \$2.1100 a kL <i>See over for details</i>
		14.56
		6.33
Total amount due		\$224.20

Your average daily usage



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 29 July 2019

Account for 124 Victoria St Beaconsfield



BPAY®: Internet or phone banking.
Bill 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

19/08/19



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

Total amount due

\$224.20

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000042328940004

<000022420> <066859> <000042328940004> >