

Last bill	Payments	Balance	This bill	Total amount due
\$224.20	\$224.20	\$0.00	\$241.94	<b>\$241.94</b>

06713-12 010  
  
SBOX PTY LTD  
20 MANSION RD  
BELLEVUE HILL NSW 2023

Please pay by

**18/11/19**

Account number

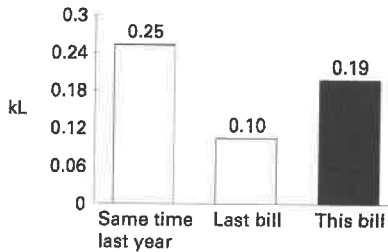
**4232 894**

**Account for industrial property**

**124 Victoria St Beaconsfield**

Fixed charges - GST free		1 Oct 19 - 31 Dec 19	\$
Water service			24.30
Wastewater (sewerage) service			159.18
Stormwater drainage area			19.83
Estimated usage charges - GST free		24 Jul 19 - 22 Oct 19	
Water	24/07 - 30/09	13 kL at \$2.1100 a kL	27.43
	01/10 - 22/10	5 kL at \$2.2400 a kL <i>See over for details</i>	11.20
<b>Total amount due</b>			<b>\$241.94</b>

**Your average daily usage**



How much water did you use?

*proof*  
*New Reading*  
*143127617*

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 28 October 2019

**Account for 124 Victoria St Beaconsfield**

**BPAY®:** Internet or phone banking.  
Billers code: 45435 Ref no.: 4232 894 0004  
Online ID: 7637499

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

**Direct Debit:** from your bank account or credit card.  
Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

**Internet payments:** MasterCard, VISA or PayPal.  
Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

**Card payments:**  
0.4% fee applies

Payment number  
**4232 894 0004**

Please pay by  
**18/11/19**

Total amount due

**\$241.94**

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER  
831 066859 000042328940004

<0000024 194> <066859> <000042328940004> >