

Last bill	Payments	Balance	This bill	Total amount due
\$202.40	\$202.40	\$0.00	\$201.76	<b>\$201.76</b>

005089 000



TINY HOLDINGS PTY LTD  
66 THE AVENUE  
GRANVILLE NSW 2142

Please pay by

**24/01/20**

Account number

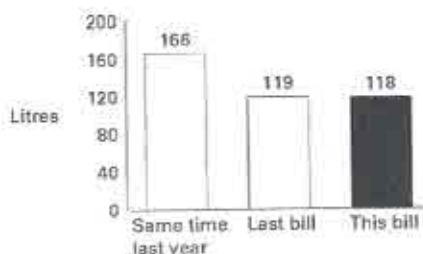
**5514 856**

**Account for strata unit**

**U 6/147 Lilyfield Rd Lilyfield**

Fixed charges - GST free	1 Jan 20 - 31 Mar 20	\$
Water service		24.04
Wastewater (sewerage) service		153.08
<b>Usage charges - GST free</b>	<b>3 Oct 19 - 3 Jan 20</b>	
Water	03/10 - 03/01 11 kL at \$2.2400 a kL <i>See over for details</i>	24.64
<b>Total amount due</b>		<b>\$201.76</b>

**Your average daily usage**



1000 litres  
=  
1 kilolitre

How much water did you use?

*PAID  
THSF.  
14/1/20.  
201.76.*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 3 January 2020

**Account for U 6/147 Lilyfield Rd Lilyfield**



BPAY®: Internet or phone banking.  
Billor code: 45435 Ref no.: 5514 856 0000

Online ID: 6625438

Card payments:  
0.4% fee applies



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

Payment number

**5514 856 0000**



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

Please pay by

**24/01/20**



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

Total amount due

**\$201.76**

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000055148560000