

Last bill	Payments	Balance	This bill	Total amount due
\$204.05	\$204.05	\$0.00	\$202.40	\$202.40

006111 008



TINY HOLDINGS PTY LTD
 66 THE AVENUE
 GRANVILLE NSW 2142

Please pay by

23/10/19

Account number

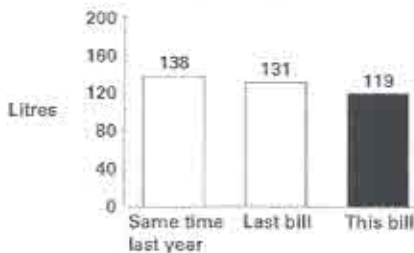
5514 856

Account for strata unit

U 6/147 Lilyfield Rd Lilyfield

Fixed charges - GST free	1 Oct 19 - 31 Dec 19	\$
Water service		24.30
Wastewater (sewerage) service		154.76
Usage charges - GST free	3 Jul 19 - 2 Oct 19	
Water	03/07 - 30/09	10 kL at \$2.1100 a kL 21.10
	01/10 - 02/10	1 kL at \$2.2400 a kL <i>See over for details</i> 2.24
Total amount due		\$202.40

Your average daily usage



1000 litres = 1 kilolitre

How much water did you use?

Handwritten note:
 TH ST
 9/10/19
 5000L
 202.40
 VS 000 579 306

Continued over

- BPAY®:** Internet or phone banking. Biller code: 45435 Ref no.: 5514 856 0000
- 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
- Internet payments:** MasterCard, VISA or PayPal. Visit sydneywater.com.au/pay

Online ID: 6625438

Card payments:
 0.4% fee applies

Payment number

5514 856 0000

Please pay by

23/10/19

Total amount due

\$202.40

TRAN CODE: 831
 USER CODE: 066859
 CUSTOMER REFERENCE NUMBER: 000055148560000