

Payment of your bill is now overdue



TINY HOLDINGS PTY LTD
 66 THE AVENUE
 GRANVILLE NSW 2142

Total amount due

\$205.98

Please pay

Immediately

Account number

5514 856

Account for residential property

U 6/147 Lilyfield Rd Lilyfield

Other charges and credits

Amount overdue

\$

205.98

Total amount due

\$205.98

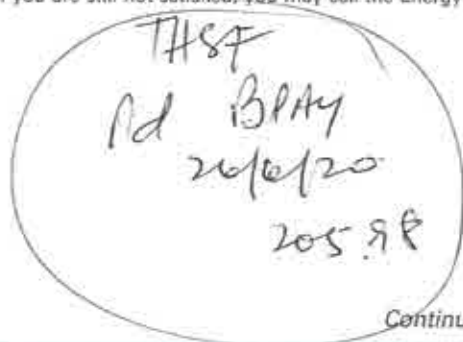
Payment overdue - reminder notice

Your payment is now overdue. If you have paid your bill recently, or if you have an arrangement to pay this bill already, please disregard this notice.

If you are not able to pay your bill, please call 13 20 92. We can talk to you about alternative payment options and arrangements.

Dispute Resolution:

If you are not happy with a decision made by Sydney Water, please call us on 13 20 92. If you are still not satisfied, you may call the Energy and Water Ombudsman NSW (EWON) on 1800 246 545.



Continued over

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SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 18 June 2020

Account for U 6/147 Lilyfield Rd Lilyfield



BPAY®: Internet or phone banking.
 Biller 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 Debits: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay

Immediately



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

Total amount due

\$205.98

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000055148560000