

Rates and Charges Notice - for period 01 July 2022 to 30 June 2023

Hornsby Shire Council ABN: 20 706 996 972

296 Peats Ferry Road, Hornsby NSW 2077 | PO Box 37, Hornsby NSW 1630

🕻 (02) 9847 6666 🂇 hsc@hornsby.nsw.gov.au 星 hornsby.nsw.gov.au

Waste: (02) 9847 4856 | 8.30am - 5pm Monday to Friday

Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079 Reference number

03199478

Amount due

Full Amount: \$655.04 OR First Instalment: \$163.94

Property location and description 7/31-37 Salisbury Road, ASQUITH NSW 2077 Lot 7 SP 15373

Due date

31/08/2022

CATEGORISATION Business

VALUATION BASE DATE

PARTICULARS OF RATES AND CHARGES RATE IN \$ RATEABLE VALUE **AMOUNT** Catchments Remediation (Bus) 0.00019381 155,020 30.04 Business 0.00359841 155,020 625.00 Min

Posting Date 22/07/2022 **DEDUCT ANY PAYMENTS** MADE AFTER 17/07/22

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	Total of this Notice
\$163.94	\$163.70	\$163.70	\$163.70	\$655.04
31/08/22	30/11/22	28/02/23	31/05/23	

To receive your rates notice via email visit hornsby.nsw.gov.au/rates to register



Name: Jinja Pty Ltd

Location: 7/31-37 Salisbury Road, ASQUITH NSW 2077

Reference No: 03199478

Total Amount \$655.04

Or 1st Instalment \$163.94 Payment Due By

31.08.22



Pay Online

Go to hornsby.nsw.gov.au click pay my rates (Mastercard, Visa or Amex accepted, 0.5% surcharge applies)



Phone Payment

Call 1300 984 766 to make a payment (Mastercard, Visa or Amex accepted, 0.5% surcharge applies)



Direct Debit

Go to hornsby.nsw.gov.au to complete and submit an authority form



By Mail

Make cheque payable to Hornsby Shire Council and post to PO Box 37, HORNSBY NSW 1630 with this slip attached



Biller Code: 7690 Ref No: 03199478

Via internet or phone banking from cheque, savings or credit card (MasterCard, Visa and Amex)



Pay in person at any Post Office with this notice

*2000 3199478





Neighbourly Notice of Levies Due in October 2022



Tax Invoice

Issued 02/09/2022 on behalf of:

Attention: Peter Hartshorn

SP15373

ABN 30636210847

31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road

MOUNT COLAH NSW 2079

for Lot 7 Unit 7

Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$) Admin Fund Cap Wrks Fnd		
01/10/2022	Standard Levy from 01/10/22 to 31/12/22	451.05 117.49	568.54	
	Total levies due in month	451.05 117.49	568 54	

Total of this levy notice	568.54	(including \$51.68 GST)
_evies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	568.54	•
Prepaid	0.00	
Total amount due	\$568.54	Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
		Cheques should be made payable to 'SP15373'

Levy Payment due 01/10/2022

Neighbourly

Integrated Strata Management Pty Ltd trading as Neighbourly Strata ABN 90 087 635 701

be charged at an

Suite 402, 10 Century Circuit, Norwest NSW 2153

Tax Invoice

Notice of Levies Due in January 2023

Issued 08/12/2022 on behalf of:

Attention: Peter Hartshorn

SP15373

ABN 30636210847 31-37 Salisbury Road ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road

MOUNT COLAH NSW 2079

for Lot 7 Unit 7 Jinja Pty Ltd

Due date	Details		Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/01/2023	Standard Levy from 01/01/23 to 31/03/23	437.98	140.55	578.53
	Total levies due in month	437.98	140.55	578.53

Total of this levy notice	578.53	(including \$52.60 GST)
∟evies in arrears	0.00	(
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	578.53	
Prepaid	0.00	
Total amount due	\$578.53	Late Payment: If payment is not made by the due date, interest may tannual rate of 10%.
		Cheques should be made payable to 'SP15373'

Levy Payment due 01/01/2023



Notice of Levies Due in April 2023

Integrated Strala Management Pty Ltd trading as Neighbourly Strata ABN 90 087 635 701

Suite 402, 10 Century Circuit, Norwest NSW 2153

PO Box 6191, Norwest NSW 2153

www.neighbourly.co 02 8880 1040

Tax Invoice

Issued 06/04/2023 on behalf of:

Attention: Peter Hartshorn

SP15373

ABN 30636210847

31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079

for Lot 7 Unit 7 Jinja Pty Ltd

Due date	Details	A	dmin Fund	Amounts due (including Cap Wrks Fnd	GST) (\$)
01/04/2023	Standard Levy from 01/04/23 to 30/06/23	 A CONTRACTOR	411.84	0.00	411.84
	Total levies due in month		411.84	0.00	411.84

Total of this levy notice	411.84	(including \$37.44 GST)
evies in arrears	0.00	,
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	411.84	
Prepaid	0.00	
Total amount due	\$411.84	Late Payment: If payment is annual rate of 10%.

ate Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Cheques should be made payable to 'SP15373'

Levy Payment due 01/04/2023

PLEASE PAY BY THE 3011 APRIL 202

Telephone Payments 🖀 (See below) Account Balance 🖀 1300 362 093 Website: sydneywater.com.au

General Enquiries

Faults and Leaks

13 20 92 8.30am to 5.30pm (Mon-Fri) 13 20 90

24 hours Last bill **Payments** Balance This bill Total amount due \$113.17 \$113.17 \$0.00 \$114.44 \$114.44

Please pay by

15/05/23

Account number

U 7/31 Salisbury Rd Asquith

3179 004

Account for industrial property

MOUNT COLAH NSW 2079

1 Apr 23 - 30 Jun 23

\$ 13.97

Water service

Fixed charges - GST free

JINJA PTY LTD 22 COWAN RD

Wastewater (sewerage) service

Total amount due

\$114.44

100.47

15PSWC2C4300362NR1/E-4/S-41/I-81 SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 24 April 2023

Continued over

Sydney WAT&R

Account for U 7/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 004 0005

Telephone payments: MasterCard or VISA.

Direct Debit: from your bank account or credit card

Internet payments: MasterCard, VISA or PayPal.

Call 1300 12 34 58 (24 hour service)

Visit sydneywater.com.au/myaccount

Visit sydneywater.com.au/pay

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 004 0005

Please pay by

15/05/23

Total amount due

TRAN CODE

831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790040005

\$114.44





Paid \$114.44 to Water Unit 7 Salisbu 45435 317 9004 0005

SYDNEY WATER

Receipt no N243034397643

From Super Cheque 062-106 1001 8342

Ref 31790040005

Description Trans

On Sun 30 Apr 2023 at 10:43 AM (Syd/Melb)

. Calombiggan

Telephone Payments (See below) Account Balance 2 1300 362 093 Website: sydneywater.com.au

General Enquiries

13 20 92

Faults and Leaks

8.30am to 5.30pm (Mon-Fri 13 20 90 24 hours

¢110 10	M 440.45			Total amount due
\$118.19	\$118.19	\$0.00	\$113.17	¢110 17
Comment for the transport of the comment of the com			•	\$113.17

JINJA PTY LTD 22 COWAN RD **MOUNT COLAH NSW 2079** Please pay by 06/02/23

Account number

U 7/31 Salisbury Rd Asquith

3179 004

Account for industrial property Fixed charges - GST free

1 Jan 23 - 31 Mar 23

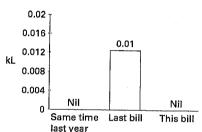
Water service

13.81 99.36

Wastewater (sewerage) service

Total amount due \$113.17

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 16 January 2023

Sydney

10062_NORMAL_C4_927/000002/000015

WAT≅R

BPAY®: Internet or phone banking Biller code: 45435 Ref no.: 3179 004 0005

Online ID: 2840025

Card payments:

Telephone payments: MasterCard or VISA:

0.4% fee applies Payment number

Account for U 7/31 Salisbury Rd Asquith

Call 1300 12 34 58 (24 hour service)

3179 004 0005

Total amount due



Direct Debit: from your bank account or credit card. Visit sydneywater.com.au/directdebit

Please pay by



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

831

06/02/23

TRAN CODE

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790040005

\$113.17





Paid \$113.17 to Water Unit 7 Salisbu 45435 317 9004 0005 SYDNEY WATER

Receipt no

N212335529163

From

Super Cheque 062-106 1001 8342

Ref

31790040005

Description

Trans

On

Mon 23 Jan 2023 at 08:23 PM (Syd/Melb)

Telephone Payments (See below) Account Balance 2 1300 362 093 Website: sydneywater.com.au

General Enquiries

Faults and Leaks

13 20 92 8.30am to 5.30pm (Mon-Fri) 13 20 90

24 hours

Last bill **Payments** Balance This bill Total amount due \$115.68 \$115.68 \$0.00 \$118.19 \$118.19

Please pay by

07/11/22

Account number

3179 004

14.12

2.50

JINJA PTY LTD 22 COWAN RD **MOUNT COLAH NSW 2079**

Account for industrial property

U 7/31 Salisbury Rd Asquith Fixed charges - GST free 1 Oct 22 - 31 Dec 22

Water service Wastewater (sewerage) service

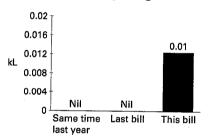
101.57

Usage charges - GST free 30 Jul 22 - 17 Oct 22 Water

30/07 - 17/10 1 kL at \$2.5000 a kL See over for details

> Total amount due \$118.19

Your average daily usage



How much water did you use?

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE:

Date of issue 17 October 2022

Continued over

Sydney WAT≅R

291PSWC2C4099234NR1/E-60/S-795/I-1589

Account for U 7/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking Biller code: 45435 Ref no.: 3179 004 0005 Online ID: 2840025

Card payments: 0.4% fee applies

Telephone payments: MasterCard or VISA.

Payment number

Call 1300 12 34 58 (24 hour service)

3179 004 0005

Direct Debit: from your bank account or credit card

Please pay by

Visit sydneywater.com.au/directdebit

07/11/22

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

Total amount due

TRAN CODE 831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790040005

\$118.19

Telephone Payments (See below) Account Balance 2 1300 362 093 Website: sydneywater.com.au

General Enquiries Faults and Leaks

13 20 92 8.30am to 5.30pm (Mon-Fri) 13 20 90 24 hours

Last bill

Payments

Balance

This bill

Total amount due

\$107.77

\$107.77

\$0.01CR

\$115.69

\$115.68

Please pay by

19/08/22

Account number

U 7/31 Salisbury Rd Asquith

romposti trebogging ett

3179 004

\$

JINJA PTY LTD 22 COWAN RD **MOUNT COLAH NSW 2079**

Account for industrial property

1 Jul 22 - 30 Sep 22

14.12 101.57

Other charges and credits

Wastewater (sewerage) service

Fixed charges - GST free

Water service

Miscellaneous credit

-0.01

Total amount due

\$115.68

213PSWC2C4607044NR1/E-3/S-50/I-99

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 29 July 2022

Continued over

Sydney /AT&R

Account for U 7/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking Biller code: 45435 Ref no.: 3179 004 0005

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

TRAN CODE USER CODE

CUSTOMER REFERENCE NUMBER 000031790040005

Online ID: 2840025

0.4% fee applies

Card payments:

Payment number

3179 004 0005

Please pay by

19/08/22

Total amount due

\$115.68

066859



Rates and Charges Notice - for period 01 July 2022 to 30 June 2023

Homsby Shire Council ABN: 20 706 996 972

296 Peats Ferry Road, Hornsby NSW 2077 | PO Box 37, Hornsby NSW 1630

🕻 (02) 9847 6666 💇 hsc@hornsby.nsw.gov.au 🖵 hornsby.nsw.gov.au

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11169-004 Jinja Pty Ltd C/- Secretary 22 Cowan Road **MOUNT COLAH NSW 2079** Reference number

02984557

Amount due

Full Amount: \$652.43 OR First Instalment: \$163.13

Property location and description 8/31-37 Salisbury Road, ASQUITH NSW 2077 Lot 8 SP 15373

Due date

31/08/2022

CATEGORISATION Business

VALUATION BASE DATE

PARTICULARS OF RATES AND CHARGES RATE IN \$ RATEABLE VALUE **AMOUNT** Catchments Remediation (Bus) 0.00019381 141,540 27.43 Business 0.00359841 141,540 625.00 Min

Posting Date 22/07/2022 **DEDUCT ANY PAYMENTS MADE AFTER 17/07/22**

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	Total of this Notice
\$163.13	\$163.10	\$163.10	\$163.10	\$652.43
31/08/22	30/11/22	28/02/23	31/05/23	

To receive your rates notice via email visit hornsby.nsw.gov.au/rates to register



Jinja Pty Ltd Name:

Location: 8/31-37 Salisbury Road, ASQUITH NSW 2077

Reference No: 02984557

Total Amount \$652.43

Or

1st Instalment \$163.13 Payment Due By 31.08.22



Pay Online

Go to hornsby.nsw.gov.au click pay my rates (Mastercard, Visa or Amex accepted, 0.5% surcharge applies)



Phone Payment

Call 1300 984 766 to make a payment (Mastercard, Visa or Amex accepted, 0.5% surcharge applies)



Direct Debit

Go to hornsby.nsw.gov.au to complete and submit an authority form



By Mail

Make cheque payable to Hornsby Shire Council and post to PO Box 37, HORNSBY NSW 1630 with this slip attached



Biller Code: 7690 Ref No: 02984557

Via internet or phone banking from cheque, savings or credit card (MasterCard, Visa and Amex)



Pay in person at any Post Office with this notice

*2000 2984557





083373-Run1-B-ASA002-011169

Neighbourly

Notice of Levies Due in October 2022



Tax Invoice

Issued 02/09/2022 on behalf of:

Attention: Peter Hartshorn

SP15373

ABN 30636210847

31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road

MOUNT COLAH NSW 2079

for Lot 8 Unit 8 Jinja Pty Ltd

Due date	Details		Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/10/2022	Standard Levy from 01/10/22 to 31/12/22	411.83	107.27	519.10
	Total levies due in month	411.83	107.27	519.10

Total of this levy notice	519.10	(including \$47.19 GST)
evies in arrears	0.00	,
Interest on levies in arrears	0.00	•
Outstanding owner invoices	0.00	
Subtotal of amount due	519.10	
Prepaid	0.00	
Total amount due	\$519.10	Late Payment: If payment is

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Cheques should be made payable to 'SP15373'

Levy Payment due 01/10/2022

Neighbourly

Integrated Strata Management Pty Ltd trading as Neighbourly Strata ABN 90 087 635 701

Suite 402, 10 Century Circuit, Norwest NSW 2153

PO Box 6191, Norwest NSW 2153

www.neighbourly.co 02 8880 1040

Tax Invoice

Notice of Levies Due in January 2023

Issued 08/12/2022 on behalf of:

Attention: Peter Hartshorn

SP15373

ABN 30636210847

31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road

MOUNT COLAH NSW 2079

for Lot 8 Unit 8 Jinja Pty Ltd

Due date	Details		Amounts due (including GST Cap Wrks Fnd	(\$) Total
01/01/2023	Standard Levy from 01/01/23 to 31/03/23	399.90	128.33	528.23
	Total levies due in month	399.90	128.33	528.23

(including \$48.02 GST)

Total of this levy notice	528.23
_evies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices Subtotal of amount due	0.00
	528.23
Prepaid	0.00
Total amount due	\$528.23

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Cheques should be made payable to 'SP15373'

Levy Payment due 01/01/2023



Notice of Levies Due in April 2023

Integrated Strata Management Pty Ltd frading as Neighbourly Strata ABN 90 087 635 701 Suite 402, 10 Century Circuit, Norwest NSW 2153

PO Box 6191, Norwesi NSW 2153

www.neighbourly.co 02 8880 1040

Tax Invoice

Issued 06/04/2023 on behalf of:

Attention: Peter Hartshorn

SP15373

ABN 30636210847

31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road

MOUNT COLAH NSW 2079

for Lot 8 Unit 8 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)	
01/04/2023	Standard Law Swall (1949)	Admin Fund Cap Wrks Fnd	Total
01/04/2023	Standard Levy from 01/04/23 to 30/06/23 Total levies due in month	376.03 0.00	376.03
		376.03 0.00	376.03

Total of this levy notice	376.03	(including \$34.18 GST)
evies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	376.03	
Prepaid	0.00	
Total amount due	\$376.03	Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
		Cheques should be made payable to 'SP15373'

Levy Payment due 01/04/2023

PLEASE PAY BY THE 30TH APRIL 2023

Telephone Payments (See below) Account Balance 2 1300 362 093

Website: sydneywater.com.au

General Enquiries Faults and Leaks

13 20 92 8.30am to 5.30pm (Mon-Fri 13 20 90

24 hours

Last bill **Payments** Balance This bill Total amount due \$113.17 \$113.17 \$0.00 \$114.44 \$114.44

Please pay by

15/05/23

Account number

U 8/31 Salisbury Rd Asquith

3179 005

JINJA PTY LTD 22 COWAN RD **MOUNT COLAH NSW 2079**

Account for industrial property

1 Apr 23 - 30 Jun 23

\$ 13.97

Water service Wastewater (sewerage) service

Fixed charges - GST free

100.47

Total amount due \$114.44

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SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 24 April 2023

Continued over

Sydney

115PSWC2C4300362NR1/E-4/S-42/I-83

WAT≅R

Online ID: 2840025

Account for U 8/31 Salisbury Rd Asquith

Biller code: 45435 Ref no.: 3179 005 0004

BPAY®: Internet or phone banking

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/myaccount

Internet payments: MasterCard, VISA or PayPal.

Visit sydneywater.com.au/pay

TRAN CODE **USER CODE** 831 066859

CUSTOMER REFERENCE NUMBER 000031790050004

3179 005 0004

Card payments:

0.4% fee applies

Payment number

Please pay by

15/05/23

Total amount due

\$114.44





Paid \$114.44 to Water Unit 8 Salisbu 45435 317 9005 0004

SYDNEY WATER

Receipt no

N243035177396

Super Cheque 062-106 1001 8342

Ref

31790050004

Description

Trans

On

Sun 30 Apr 2023 at 10:44 AM (Syd/Melb)

Telephone Payments (See below) Account Balance 2 1300 362 093

Website: sydneywater.com.au

General Enquiries

Faults and Leaks

13 20 92 8.30am to 5.30pm (Mon-Fri 13 20 90

24 hours Last bill **Payments** Balance This bill Total amount due \$115.69 \$115.69 \$0.00 \$113.17 \$113.17

JINJA PTY LTD 22 COWAN RD **MOUNT COLAH NSW 2079** Please pay by

06/02/23

Account number

U 8/31 Salisbury Rd Asquith

3179 005

Account for industrial property

1 Jan 23 - 31 Mar 23

\$

Water service

Fixed charges - GST free

13.81 99.36

Wastewater (sewerage) service

\$113.17

Total amount due

SYDNEY WATER CORPORATION ABN 49

TAX INVOICE

Online ID: 2840025

Date of issue 16 January 2023

Continued over

Sydney WAT∻R

240062, NQRMAL_C4_927/000002/000016

Account for U 8/31 Salisbury Rd Asquith

Biller code: 45435 Ref no.: 3179 005 0004

BPAY®: Internet or phone banking.

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

TRAN CODE **USER CODE CUSTOMER REFERENCE NUMBER** 831 066859 000031790050004

Card payments: 0.4% fee applies

Payment number

3179 005 0004

Please pay by

06/02/23

Total amount due

\$113.17





Paid \$113.17 to Water Unit 8 Salisbu 45435 317 9005 0004 SYDNEY WATER

Receipt no

N212335606019

From

Super Cheque 062-106 1001 8342

Ref

31790050004

Description

Trans

On

Mon 23 Jan 2023 at 08:25 PM (Syd/Melb)

Telephone Payments (See below) Account Balance 2 1300 362 093

Website: sydneywater.com.au

General Enquiries

Faults and Leaks

141

13 20 92 8.30am to 5.30pm (Mon-Fri

13 20 90

\$115.68 \$1.5.68 \$0.00 \$1.15.69	
	ar amount due
Last bill Payments Balance This bill Tota	al amount due

Please pay by

Account number

U 8/31 Salisbury Rd Asquith

ers extra resultant

3179 005

07/11/22

Account for industrial property

MOUNT COLAH NSW 2079

Fixed charges - GST free

Water service

JINJA PTY LTD 22 COWAN RD

Wastewater (sewerage) service

1 Oct 22 - 31 Dec 22

14.12 101.57

\$

Total amount due \$115.69

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 17 October 2022

Continued over

Sydney

291PSWC2C4099234NR1/E-60/S-796/I-1591

WAT&R

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 005 0004

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

TRAN CODE **USER CODE** 066859

CUSTOMER REFERENCE NUMBER 000031790050004

Online ID: 2840025

Account for U 8/31 Salisbury Rd Asquith

Card payments: 0.4% fee applies

Payment number

3179 005 0004

Please pay by

07/11/22

Total amount due

>

\$115.69

Telephone Payments (See below) Account Balance 2 1300 362 093

Website: sydneywater.com.au

General Enquiries

Faults and Leaks

13 20 92

8.30am to 5.30pm (Mon-Fri 13 20 90 24 hours

Last bill **Payments** Balance This bill \$107.77 \$107.77 \$0.01CR \$115.69

Total amount due \$115.68

Please pay by

19/08/22

Account number

U 8/31 Salisbury Rd Asquith

3179 005

JINJA PTY LTD 22 COWAN RD MOUNT COLAH NSW 2079

Wastewater (sewerage) service

and action that the second residual section and the second constants and the second their second sections and Account for industrial property

1 Jul 22 - 30 Sep 22

14.12 101.57

\$

Other charges and credits

Fixed charges - GST free

Water service

Miscellaneous credit

-0.01

Total amount due

\$115.68

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 29 July 2022

Continued over

Sydney WAT≅R

213PSWC2C4607044NR1/E-3/S-51/I-101

Account for U 8/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 005 0004

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

TRAN CODE

Visit sydneywater.com.au/pay

USER.CODE 066859

<0000011568> <066859>

CUSTOMER REFERENCE NUMBER 000031790050004

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 005 0004

Please pay by

19/08/22

Total amount due

\$115.68