



# 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 | hornsby.nsw.gov.au  
 Waste: (02) 9847 4856 | 8.30am- 5pm Monday to Friday



00008-  
 Jinja Pty Ltd  
 22 Cowan Road  
 MOUNT COLAH NSW 2079

Reference number

**03003191**

Amount due

Full Amount: **\$648.51 OR**  
 First Instalment: \$162.21

Due date

**31/08/2022**

Property location and description  
**9/31-37 Salisbury Road, ASQUITH NSW 2077**  
**Lot 9 SP 15373**

CATEGORISATION  
 Business

VALUATION BASE DATE  
 01/07/19

PARTICULARS OF RATES AND CHARGES

	RATE IN \$	RATEABLE VALUE	AMOUNT
Catchments Remediation (Bus)	0.00019381	121,320	23.51
Business	0.00359841	121,320	625.00 Min

Posting Date 22/07/2022	1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	Total of this Notice
DEDUCT ANY PAYMENTS MADE AFTER 17/07/22	\$162.21 31/08/22	\$162.10 30/11/22	\$162.10 28/02/23	\$162.10 31/05/23	<b>\$648.51</b>

To receive your rates notice via email visit [hornsby.nsw.gov.au/rates](http://hornsby.nsw.gov.au/rates) to register



Name: Jinja Pty Ltd  
 Location: 9/31-37 Salisbury Road, ASQUITH NSW 2077  
 Reference No: 03003191

Total Amount  
**\$648.51**

Or 1st Instalment  
**\$162.21**  
 Payment Due By  
**31.08.22**

<p><b>Pay Online</b></p> <p>Go to <a href="http://hornsby.nsw.gov.au">hornsby.nsw.gov.au</a> click pay my rates (Mastercard, Visa or Amex accepted, 0.5% surcharge applies)</p>	<p><b>Phone Payment</b></p> <p>Call 1300 984 766 to make a payment (Mastercard, Visa or Amex accepted, 0.5% surcharge applies)</p>	<p><b>Direct Debit</b></p> <p>Go to <a href="http://hornsby.nsw.gov.au">hornsby.nsw.gov.au</a> to complete and submit an authority form</p>	<p><b>By Mail</b></p> <p>Make cheque payable to Hornsby Shire Council and post to PO Box 37, HORNSBY NSW 1630 with this slip attached</p>
---	--	---	---

**BPAY** Biller Code: 7690  
 Ref No: 03003191

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

**POST** Pay in person at any Post Office with this notice

\*2000 3003191

4083373-Fin1-M2-000008

# 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 9 Unit 9  
Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/10/2022	Standard Levy from 01/10/22 to 31/12/22	353.00	91.95	444.95
	Total levies due in month	353.00	91.95	444.95

Total of this levy notice	444.95	(including \$40.45 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	444.95	
Prepaid	0.00	
<b>Total amount due.</b>	<b>\$444.95</b>	

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**

**Notice of Levies Due in January 2023****Tax Invoice**

Issued 08/12/2022 on behalf of:

Attention: Peter Hartshorn

SP15373  
ABN 30636210847  
31-37 Salisbury Road  
ASQUITH NSW 2077for Lot 9 Unit 9  
Jinja Pty LtdJinja Pty Ltd  
22 Cowan Road  
MOUNT COLAH NSW 2079

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/01/2023	Standard Levy from 01/01/23 to 31/03/23	342.77	110.00	452.77
	Total levies due in month	342.77	110.00	452.77

Total of this levy notice	452.77	(including \$41.16 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	452.77	
Prepaid	0.00	
<b>Total amount due</b>	<b>\$452.77</b>	

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

## Tax Invoice

Attention: Peter Hartshorn

Jinja Pty Ltd  
22 Cowan Road  
MOUNT COLAH NSW 2079

Issued 06/04/2023 on behalf of:

SP15373  
ABN 30636210847  
31-37 Salisbury Road  
ASQUITH NSW 2077

for Lot 9 Unit 9  
Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/04/2023	Standard Levy from 01/04/23 to 30/06/23	322.31	0.00	322.31
	Total levies due in month	322.31	0.00	322.31

Total of this levy notice	322.31	(including \$29.30 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	322.31	
Prepaid	0.00	
<b>Total amount due</b>	<b>\$322.31</b>	

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 30<sup>TH</sup> APRIL 2023**

Last bill	Payments	Balance	This bill	Total amount due
\$113.17	\$113.17	\$0.00	\$114.44	<b>\$114.44</b>

JINJA PTY LTD  
ATTN: MR P HARTSHORN  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by  
**15/05/23**

Account number  
**3179 006**

**Account for industrial property**

**U 9/31 Salisbury Rd Asquith**

Fixed charges - GST free	1 Apr 23 - 30 Jun 23	\$
Water service		13.97
Wastewater (sewerage) service		100.47
<b>Total amount due</b>		<b>\$114.44</b>



115PSWC2C4300362NR1/E-4/S-43/1-85

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 24 April 2023

**Account for U 9/31 Salisbury Rd Asquith**



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 3179.006.0003

Online ID: 2840025

Card payments:  
0.4% fee applies



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

Payment number

**3179 006 0003**



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

Please pay by

**15/05/23**



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

Total amount due

**\$114.44**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790060003

## Payment submitted



**Paid \$114.44 to Water Unit 9 Salisbu** 45435 317 9006 0003  
SYDNEY WATER

**Receipt no**  
N243035177407

---

**From**  
Super Cheque  
062-106 1001 8342

**Ref**  
31790060003

**Description**  
Trans

**On**  
Sun 30 Apr 2023 at 10:45 AM (Syd/Melb)

---

Last bill	Payments	Balance	This bill	Total amount due
\$115.69	\$115.69	\$0.00	\$113.17	<b>\$113.17</b>

JINJA PTY LTD  
ATTN: MR P HARTSHORN  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by  
**06/02/23**  
Account number  
**3179 006**

**Account for industrial property**

**U 9/31 Salisbury Rd Asquith**

Fixed charges - GST free	1 Jan 23 - 31 Mar 23	\$
Water service		13.81
Wastewater (sewerage) service		99.36
<b>Total amount due</b>		<b>\$113.17</b>

240062\_NORMVAL\_CA\_927/000002/000017

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of Issue 16 January 2023

**Account for U 9/31 Salisbury Rd Asquith**



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 3179 006 0003

Online ID: 2840025

**Card payments:**  
**0.4% fee applies**



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

Payment number

**3179 006 0003**



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

Please pay by

**06/02/23**



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

Total amount due

**\$113.17**

TRAN CODE      USER CODE      CUSTOMER REFERENCE NUMBER  
831              066859              000031790060003

### Payment submitted



**Paid \$113.17 to Water Unit 9 Salisbu** 45435 317 9006 0003 SYDNEY WATER

**Receipt no**  
N212335027969

---

**From**  
Super Cheque  
062-106 1001 8342

**Ref**  
31790060003

**Description**  
Trans

**On**  
Mon 23 Jan 2023 at 08:26 PM (Syd/Melb)

---



Last bill	Payments	Balance	This bill	Total amount due
\$115.68	\$115.68	\$0.00	\$115.69	<b>\$115.69</b>

JINJA PTY LTD  
ATTN: MR P HARTSHORN  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**07/11/22**

Account number

**3179 006**

**Account for industrial property**

**U 9/31 Salisbury Rd Asquith**

Fixed charges - GST free	1 Oct 22 - 31 Dec 22	\$
Water service		14.12
Wastewater (sewerage) service		101.57
<b>Total amount due</b>		<b>\$115.69</b>



201PSWC2C4099234NF1/E-60/S-797/I-1593

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 17 October 2022

**Account for U 9/31 Salisbury Rd Asquith**



BPAY®: Internet or phone banking  
Bill code: 45435 Ref no.: 3179 006 0003

Online ID: 2840025

**Card payments:**  
0.4% fee applies



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

Payment number

**3179 006 0003**



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

Please pay by

**07/11/22**



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

Total amount due

**\$115.69**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790060003

Last bill	Payments	Balance	This bill	Total amount due
\$107.77	\$107.77	\$0.01CR	\$115.69	<b>\$115.68</b>

JINJA PTY LTD  
ATTN: MR P HARTSHORN  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by  
**19/08/22**

Account number  
**3179 006**

**Account for industrial property**

**U 9/31 Salisbury Rd Asquith**

Fixed charges - GST free	1 Jul 22 - 30 Sep 22	
Water service		\$ 14.12
Wastewater (sewerage) service		101.57
<b>Other charges and credits</b>		
Miscellaneous credit		-0.01
<b>Total amount due</b>		<b>\$115.68</b>



213PSWC2C4607044NR/VE-3/S-52/I-103

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 29 July 2022

**Account for U 9/31 Salisbury Rd Asquith**

**BPAY**: Internet or phone banking.  
Bill code: 45435 Ref no.: 3179 006 0003

Online ID: 2840025

**Card payments:**  
0.4% fee applies

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

Payment number

**3179 006 0003**

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

Please pay by

**19/08/22**

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

Total amount due

**\$115.68**

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000031790060003



# 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 | hornsby.nsw.gov.au  
Waste: (02) 9847 4856 | 8.30am- 5pm Monday to Friday



00008-  
Jinja Pty Ltd  
22 Cowan Road  
MOUNT COLAH NSW 2079

Reference number

03003274

Amount due

Full Amount: **\$647.21 OR**  
First Instalment: \$161.81

Due date

31/08/2022

Property location and description  
10/31-37 Salisbury Road, ASQUITH NSW 2077  
Lot 10 SP 15373

CATEGORISATION  
Business

VALUATION BASE DATE  
01/07/19

### PARTICULARS OF RATES AND CHARGES

PARTICULARS OF RATES AND CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
Catchments Remediation (Bus)	0.00019381	114,580	22.21
Business	0.00359841	114,580	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
	\$161.81 31/08/22	\$161.80 30/11/22	\$161.80 28/02/23	\$161.80 31/05/23	\$647.21

To receive your rates notice via email visit [hornsby.nsw.gov.au/rates](https://hornsby.nsw.gov.au/rates) to register



Name: Jinja Pty Ltd  
Location: 10/31-37 Salisbury Road, ASQUITH NSW 2077  
Reference No: 03003274

Total Amount  
\$647.21

Or 1st Instalment  
\$161.81  
Payment Due By  
31.08.22



### Pay Online

Go to [hornsby.nsw.gov.au](https://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](https://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



Billers Code: 7690  
Ref No: 03003274

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 3003274



# 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 10 Unit 10  
Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/10/2022	Standard Levy from 01/10/22 to 31/12/22	333.39	86.84	420.23
	Total levies due in month	333.39	86.84	420.23

Total of this levy notice	420.23	(including \$38.20 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>420.23</u>	
Prepaid	0.00	
<b>Total amount due</b>	<b><u>\$420.23</u></b>	

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**

# Notice of Levies Due in January 2023

## Tax Invoice

Attention: Peter Hartshorn

Jinja Pty Ltd  
22 Cowan Road  
MOUNT COLAH NSW 2079

Issued 08/12/2022 on behalf of:

SP15373  
ABN 30636210847  
31-37 Salisbury Road  
ASQUITH NSW 2077

for Lot 10 Unit 10  
Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/01/2023	Standard Levy from 01/01/23 to 31/03/23	323.73	103.89	427.62
	Total levies due in month	323.73	103.89	427.62

Total of this levy notice	427.62	(including \$38.87 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>427.62</u>	
Prepaid	0.00	
<b>Total amount due</b>	<b><u>\$427.62</u></b>	

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

## Tax Invoice

Attention: Peter Hartshorn

Issued 06/04/2023 on behalf of:

Jinja Pty Ltd  
22 Cowan Road  
MOUNT COLAH NSW 2079

SP15373  
ABN 30636210847  
31-37 Salisbury Road  
ASQUITH NSW 2077

for Lot 10 Unit 10  
Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/04/2023	Standard Levy from 01/04/23 to 30/06/23	304.40	0.00	304.40
	Total levies due in month	304.40	0.00	304.40

Total of this levy notice	304.40	(including \$27.67 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	304.40	
Prepaid	0.00	
<b>Total amount due</b>	<b>\$304.40</b>	

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 30<sup>TH</sup> APRIL 2023**

Last bill	Payments	Balance	This bill	Total amount due
\$115.67	\$115.67	\$0.00	\$114.44	<b>\$114.44</b>

JINJA PTY LTD  
ATTN: MR P HARTSHORN  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by  
**15/05/23**

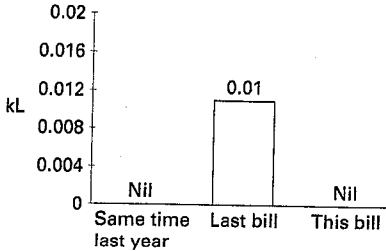
Account number  
**3179 007**

**Account for industrial property**

**U 10/31 Salisbury Rd Asquith**

Fixed charges - GST free	1 Apr 23 - 30 Jun 23	
Water service		\$ 13.97
Wastewater (sewerage) service		100.47
<b>Total amount due</b>		<b>\$114.44</b>

**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 24 April 2023

**Account for U 10/31 Salisbury Rd Asquith**

115FSWC2C430062NR1/E-4/S-44/I-87

**BPAY**  
BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 3179 007 0002

Online ID: 2840025

Card payments:  
0.4% fee applies

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

Payment number

**3179 007 0002**

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

Please pay by

**15/05/23**

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

Total amount due

**\$114.44**

TRAN CODE: 831  
USER CODE: 066859  
CUSTOMER REFERENCE NUMBER: 000031790070002

## Payment submitted



**Paid \$114.44 to Water Unit 10 Salisb** 45435 317 9007 0002  
SYDNEY WATER

**Receipt no**  
N243034625391

---

**From**  
Super Cheque  
062-106 1001 8342

**Ref**  
31790070002

**Description**  
Trans

**On**  
Sun 30 Apr 2023 at 10:47 AM (Syd/Melb)

---



Last bill	Payments	Balance	This bill	Total amount due
\$115.69	\$115.69	\$0.00	\$115.67	<b>\$115.67</b>

JINJA PTY LTD  
 ATTN: MR P HARTSHORN  
 22 COWAN RD  
 MOUNT COLAH NSW 2079

Please pay by

**06/02/23**

Account number

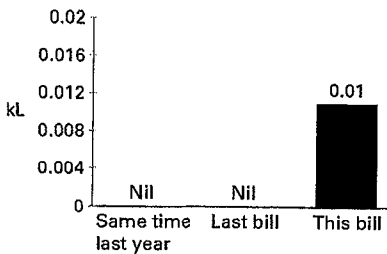
**3179 007**

## Account for industrial property

**U 10/31 Salisbury Rd Asquith**

Fixed charges - GST free	1 Jan 23 - 31 Mar 23	
Water service		\$ 13.81
Wastewater (sewerage) service		99.36
<b>Usage charges - GST free</b>	<b>18 Oct 22 - 16 Jan 23</b>	
Water	18/10 - 16/01	1 kL at \$2.5000 a kL <i>See over for details</i> 2.50
<b>Total amount due</b>		<b>\$115.67</b>

### 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

**Account for U 10/31 Salisbury Rd Asquith**



**BPAY®:** Internet or phone banking.  
 Biller code: 45435 Ref no.: 3179 007 0002

Online ID: 2840025

**Card payments:**  
 0.4% fee applies



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

Payment number

**3179 007 0002**



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

Please pay by

**06/02/23**



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

Total amount due

**\$115.67**

TRAN CODE: 831 USER CODE: 066859 CUSTOMER REFERENCE NUMBER: 000031790070002

240062 NORMAL\_C4\_927/0000002/000018

## Payment submitted



**Paid \$115.67 to Water Unit 10 Salisb** 45435 317 9007 0002 SYDNEY WATER

**Receipt no**  
N212335540194

**From**  
Super Cheque  
062-106 1001 8342

**Ref**  
31790070002

**Description**  
Trans

**On**  
Mon 23 Jan 2023 at 08:27 PM (Syd/Melb)

Last bill	Payments	Balance	This bill	Total amount due
\$118.18	\$118.18	\$0.00	\$115.69	<b>\$115.69</b>

JINJA PTY LTD  
ATTN: MR P HARTSHORN  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**07/11/22**

Account number

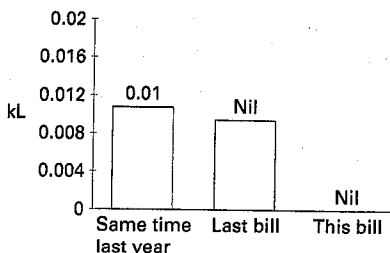
**3179 007**

**Account for industrial property**

**U 10/31 Salisbury Rd Asquith**

Fixed charges - GST free	1 Oct 22 - 31 Dec 22	\$
Water service		14.12
Wastewater (sewerage) service		101.57
<b>Total amount due</b>		<b>\$115.69</b>

**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 17 October 2022

**Account for U 10/31 Salisbury Rd Asquith**

291PSWC2C4099234NP1/E-60/S-7987/1-1595



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 3179 007 0002

Online ID: 2840025

**Card payments:**  
0.4% fee applies



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

Payment number

**3179 007 0002**



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

Please pay by

**07/11/22**



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

Total amount due

**\$115.69**

TRAN CODE      USER CODE      CUSTOMER REFERENCE NUMBER  
831              066859              000031790070002

Last bill	Payments	Balance	This bill	Total amount due
\$107.77	\$107.77	\$0.01CR	\$118.19	<b>\$118.18</b>

JINJA PTY LTD  
ATTN: MR P HARTSHORN  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**19/08/22**

Account number

**3179 007**

**Account for industrial property**

**U 10/31 Salisbury Rd Asquith**

<b>Fixed charges - GST free</b>		1 Jul 22 - 30 Sep 22	
	Water service		\$ 14.12
	Wastewater (sewerage) service		101.57
<b>Usage charges - GST free</b>		15 Apr 22 - 29 Jul 22	
Water	15/04 - 30/06	0 kL at \$2.3800 a kL	0.00
	01/07 - 29/07	1 kL at \$2.5000 a kL <i>See over for details</i>	2.50
<b>Other charges and credits</b>			
	Miscellaneous credit		-0.01
<b>Total amount due</b>			<b>\$118.18</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 29 July 2022

**Account for U 10/31 Salisbury Rd Asquith**



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 3179 007 0002

Online ID: 2840025

Card payments:  
0.4% fee applies



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

Payment number

**3179 007 0002**



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

Please pay by

**19/08/22**



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

Total amount due

**\$118.18**

TRAN CODE      USER CODE      CUSTOMER REFERENCE NUMBER  
831              066859              000031790070002

<0000 118 18> <066859> <00003 1790070002> >

213P5WC2C4607044NF1/E-3/S-53/I-105