

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

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

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

03003191

Amount due

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

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

Due date

31/08/2022

CATEGORISATION

VALUATION BASE DATE

PARTICULARS OF RATES AND CHARGES

RATE IN \$

RATEABLE VALUE

AMOUNT 23.51

Catchments Remediation (Bus) Business

0.00019381 0.00359841

121,320 121,320

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
\$162.21	\$162.10	\$162.10	\$162.10	\$648.51
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

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

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: 03003191

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 3003191





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 9 Unit 9 Jinja Pty Ltd

Due date Details		Amounts due (including GST) (\$) Admin Fund Cap Wrks Fnd Tot		
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)
evies 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	
Total amount due.	\$444.95	Late Payment: If payment annual rate of 10%.

is not made by the due date, interest may be charged at an

Cheques should be made payable to 'SP15373'

Levy Payment due 01/10/2022

Neighbourly

Integrated Strata Management Pty Ltd trading as Neighbourly Strata ABN 90-087-835-701

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 9 Unit 9 Jinja Pty Ltd

Due date	Details	Admin Fund	Amounts due (including GST) ((\$) Total
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)
_evies 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	
Total amount due	\$452.77	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 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 9 Unit 9 Jinja Pty Ltd

Due date	Details		Amounts due (including GST) Cap Wrks Fnd	(\$) Total
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)
evies 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	
Total amount due	\$322.31	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

General Enquiries

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

Website: sydneywater.com.au

Faults and Leaks

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

3179 006

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

Account for industrial property

U 9/31 Salisbury Rd Asquith

Fixed charges - GST free

1 Apr 23 - 30 Jun 23

\$ 13.97

Water service

100.47

Wastewater (sewerage) service

Total amount due \$114.44

115PSWC2C4300362NR1/E-4/S-43/I-85 SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 24 April 2023

Continued over

Sydney WATER

Account for U 9/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking Biller 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

Please pay by

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

15/05/23

TRAN CODE

Total amount due

831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790060003

\$114.44





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)

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

Please pay by

06/02/23

Account number

3179 006

22 COWAN RD **MOUNT COLAH NSW 2079**

ATTN: MR P HARTSHORN

Account for industrial property

U 9/31 Salisbury Rd Asquith

Fixed charges - GST free Water service

JINJA PTY LTD

1 Jan 23 - 31 Mar 23

13.81 99.36

Wastewater (sewerage) service

Total amount due \$113.17

TAX INVOICE

Date of Issue 16 January 2023

Continued over

Sydney WAT≅R

40062_NORMAL_C4_927/000002/000017

Account for U 9/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 006 0003 Online ID: 2840025

Card payments: 0.4% fee applies

Telephone payments: MasterCard or VISA.

Payment number

Call 1300 12 34 58 (24 hour service)

Visit sydneywater.com.au/directdebit

3179 006 0003

Direct Debit: from your bank account or credit card

Please pay by

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

06/02/23

Total amount due

TRAN CODE 831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790060003

\$113.17





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)

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

Website: sydneywater.com.au

General Enquiries

Faults and Leaks

and the beautiful and

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 \$115.69 \$115.69

Please pay by

07/11/22

Account number

U 9/31 Salisbury Rd Asquith

3179 006

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

Account for industrial property

1 Oct 22 - 31 Dec 22

\$

Water service Wastewater (sewerage) service

Fixed charges - GST free

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 **WATER**

291 PSWC2C4099234NR1/E-60/S-797/I-1593

Account for U 9/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking Biller 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

Direct Debit: from your bank account or credit card

3179 006 0003

Visit sydneywater.com.au/directdebit

Please pay by 07/11/22

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

Total amount due

TRAN CODE

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790060003

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

General Enquiries

Faults and Leaks

224

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

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 prop	erty	U 9/31 S	Salisbury Rd As	squi
Fixed charges - GST free	1 Jul 22 - 30 Sep 22	3 2		<u> </u>
Water service				Ф
Wastewater (sewerage) service			1	14.12
			10)1.57
Other charges and credits				
Miscellaneous credit				
Miscellaneous credit			•	-0

Total amount due \$115.68

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 29 July 2022

Continued over

Sydney WATER

213PSWC2C4607044NR1/E-3/S-52/I-103

ФГ

Account for U 9/31 Salisbury Rd Asquith

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

Call 1300 12 34 58 (24 hour service)

Telephone payments: MasterCard or VISA.

Direct Debit: from your bank account or credit card.

Internet payments: MasterCard, VISA or PayPal

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 006 0003

Please pay by

19/08/22

Total amount due

TRAN CODE

831

Ŷisit sydneywater.com.au/pay

Visit sydneywater.com.au/directdebit

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790060003

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

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

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

03003274

Amount due

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

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

0.00019381 0.00359841

114,580 114,580

22.21 625,00 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	\$161.80	\$161.80	\$161.80	\$647.21
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

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 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: 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





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 10 Unit 10 Jinja Pty Ltd

Due date	Details	Ame Admin Fund Ca	ounts due (including GST up Wrks Fnd	Γ) (\$) Total
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 Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 420.23	
Prepaid Total amount due	0.00 \$420.23	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 01/10/2022

Cheques should be made payable to 'SP15373



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

at an

Suite 402, 10 Century Circuit, Norwest NSW 2153

PO Box 6191, 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 10 Unit 10 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	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)
_evies in arrears	0.00	-
Interest on levies in arrears Outstanding owner invoices	0.00 0.00	
Subtotal of amount due	427.62	
Prepaid Total amount due	0.00 \$427.62	Late Payment: If payment is not made by the due date, interest may be charged 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 Strala Management Pty Ltd trading as Neighbourty 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 10 Unit 10 Jinja Pty Ltd

Due date	Details		Amounts due (including GST)	(\$)
01/04/2023	Standard Love from 04/04/00 L 00/00/00	Admin Fund	Cap Wrks Fnd	Total
	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)
evies in arrears	0.00	(1000003 427181 331)
interest on levies in arrears	0.00	
Outstanding owner invoices		
Subtotal of amount due	304.40	
Prepaid	0.00	
Total amount due	\$304.40	Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Laura Day () assaura		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
\$115.67	\$115.67	\$0.00	\$114.44	\$114,44
				Ψ114.44

JINJA PTY LTD ATTN: MR P HARTSHORN 22 COWAN RD **MOUNT COLAH NSW 2079** Please pay by 15/05/23

Account number

atheretis are esten and COLOR VENEZUE CON CONTRACTOR

U 10/31 Salisbury Rd Asquith

3179 007

Account for industrial property

Fixed charges - GST free

1 Apr 23 - 30 Jun 23

\$ 13.97

Wastewater (sewerage) service

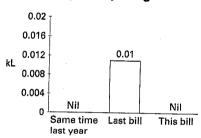
100.47

Total amount due

\$114.44

Your average daily usage

Water service



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 24 April 2023

Sydney /AT&R

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 007 0002 Online ID: 2840025

Account for U 10/31 Salisbury Rd Asquith

15PSWC2C4300362NR1/E-4/S-44/I-87

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

Card payments: 0.4% fee applies

Payment number

3179 007 0002

Total amount due

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

Internet payments: MasterCard, VISA or PayPal.

Please pay by

15/05/23

\$114.44

TRAN CODE 831

Visit sydneywater.com.au/pay

USER CODE 066859

<0000011444> <066859>

CUSTOMER REFERENCE NUMBER 000031790070002

<00003 1790070002>





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

SYDNEY WATER

Receipt no

N243034625391

Super Cheque 062-106 1001 8342

Ref

31790070002

Description

Trans

On

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

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

Faults and Leaks

General Enquiries

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 \$115.67 \$115.67

Please pay by

06/02/23

Account number

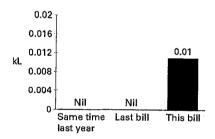
3179 007

\$115.67

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

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 **Usage charges - GST free** 18 Oct 22 - 16 Jan 23 Water 18/10 - 16/01 1 kL at \$2.5000 a kL See over for details 2.50

Your average daily usage



How much water did you use?

Total amount due

Continued over

SYDNEY WATER CORPORATION ABN 49 776 TAX INVOICE

Date of Issue 16 January 2023

Sydney

40062_NQRMAL_C4_927/000002/000018

WAT≅R

Account for U 10/31 Salisbury Rd Asquith

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

Telephone payments: MasterCard or VISA,

Call 1300 12 34 58 (24 hour service)

Visit sydneywater.com.au/directdebit

831

Visit sydneywater.com.au/pay

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 007 0002

Please pay by

06/02/23

Total amount due

TRAN CODE

Internet payments: MasterCard, VISA or PayPal.

Direct Debit: from your bank account or credit card.

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790070002





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)

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

Faults and Leaks

General Enquiries

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

24 hours

Last bill **Payments** Balance This bill \$118.18 \$118.18 \$0.00 \$115.69

\$115.69

Total amount due

Please pay by

07/11/22

Account number

3179 007

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

Account for industrial property

U 10/31 Salisbury Rd Asquith

Fixed charges - GST free

1 Oct 22 - 31 Dec 22

\$ 14.12

Water service

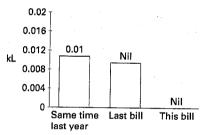
101.57

Wastewater (sewerage) service

Total amount due \$115.69

der betigning grand in

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

Sydney WAT≅R

291PSWC2C4099234NR1/E-60/S-798/I-1595

Account for U 10/31 Salisbury Rd Asquith

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

Call 1300 12 34 58 (24 hour service)

Visit sydneywater.com.au/directdebit

831

Telephone payments: MasterCard or VISA.

Direct Debit: from your bank account or credit card

Internet payments: MasterCard, VISA or PayPal.

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 007 0002

Please pay by

07/11/22

Total amount due

TRAN CODE

Visit sydneywater.com.au/pay

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790070002

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

General Enquiries

Faults and Leaks

23

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

Last bill **Payments** Balance This bill

24 hours

Total amount due \$107.77 \$107.77 \$0.01CR \$118.19 \$118.18

> Please pay by 19/08/22

Account number

3179 007

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

Account for industrial property			U 10/31 Salisbury Rd Asquith		
Fixed charges	s - GST free	1 Jul 22 - 30 Sep 22	\$		
Water service Wastewater (sewerage) service			14.12 101.57		
Usage charge	es - GST free	15 Apr 22 - 29 Jul 22	101.07		
Water	15/04 - 30/06 01/07 - 29/07	0 kL at \$2.3800 a kL 1 kL at \$2.5000 a kL See over for details	0.00 2.50		
Other charges					
Miscellane	ous credit		-0.01		
		Total amount due	\$118.18		

Continued over

TAX INVOICE

Date of issue 29 July 2022

Sydney WATER

Account for U 10/31 Salisbury Rd Asquith

213PSWC2C4607044NR1/E-3/S-53/i-105

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

Please pay by

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

19/08/22

Total amount due

TRAN CODE 831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790070002

\$118.18