



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

03199478

Amount due

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

Due date

31/08/2022

Property location and description
 7/31-37 Salisbury Road, ASQUITH NSW 2077
 Lot 7 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	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 31/08/22	\$163.70 30/11/22	\$163.70 28/02/23	\$163.70 31/05/23	\$655.04

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
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iBPAY Biller Code: 7690
 Ref No: 03199478

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 3199478

4083373-Run1-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 7 Unit 7
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	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)
Levies 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

Notice of Levies Due in January 2023

Tax Invoice

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

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) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
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)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>578.53</u>	
Prepaid	0.00	
Total amount due	<u>\$578.53</u>	

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

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	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/04/2023	Standard Levy from 01/04/23 to 30/06/23	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)
Levies 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 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

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

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

15/05/23

Account number

3179 004

Account for industrial property

U 7/31 Salisbury Rd Asquith

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



115PSWC2CA300362NRT1E-4S-411-81

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 24 April 2023

Account for U 7/31 Salisbury Rd Asquith



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

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 004 0005



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

Please pay by

15/05/23



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

Total amount due

\$114.44

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790040005

<0000011444> <066859> <000031790040005> >

Payment submitted



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)

Last bill	Payments	Balance	This bill	Total amount due
\$118.19	\$118.19	\$0.00	\$113.17	\$113.17

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

06/02/23

Account number

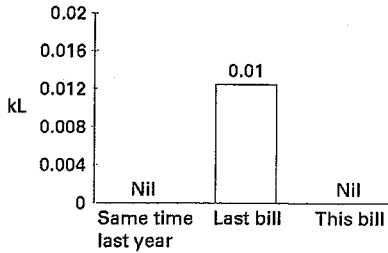
3179 004

Account for industrial property

U 7/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Jan 23 - 31 Mar 23	\$
Water service		13.81
Wastewater (sewerage) service		99.36
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

Account for U 7/31 Salisbury Rd Asquith

240062_NORMAL_C4_927000002/000015



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

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 004 0005

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

Please pay by

06/02/23

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

Total amount due

\$113.17

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
831 066859 000031790040005

Payment submitted



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)

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

JINJA PTY LTD
 22 COWAN RD
 MOUNT COLAH NSW 2079

Please pay by

07/11/22

Account number

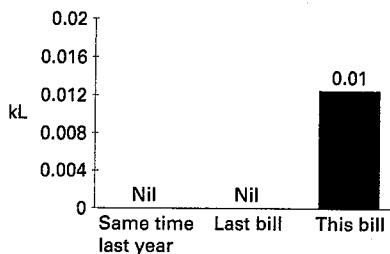
3179 004

Account for industrial property

U 7/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Oct 22 - 31 Dec 22	
Water service		\$ 14.12
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 <i>See over for details</i> 2.50
Total amount due		\$118.19

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 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.
 Call **1300 12 34 58** (24 hour service)

Payment number

3179 004 0005



Direct Debit: from your bank account or credit card.
 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

\$118.19

TRAN CODE: **831** USER CODE: **066859** CUSTOMER REFERENCE NUMBER: **000031790040005**

Last bill	Payments	Balance	This bill	Total amount due
\$107.77	\$107.77	\$0.01CR	\$115.69	\$115.68

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

19/08/22

Account number

3179 004

Account for industrial property

U 7/31 Salisbury Rd Asquith

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



213P5WC2C4607044NF1/E-3/S-50/J-99

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 29 July 2022

Account for U 7/31 Salisbury Rd Asquith



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

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 004 0005



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

Please pay by

19/08/22



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

Total amount due

\$115.68

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790040005

<0000 11568> <066859> <00003 1790040005> >



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



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

Due date

31/08/2022

Property location and description
8/31-37 Salisbury Road, ASQUITH NSW 2077
Lot 8 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	141,540	27.43
Business	0.00359841	141,540	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	\$163.13 31/08/22	\$163.10 30/11/22	\$163.10 28/02/23	\$163.10 31/05/23	\$652.43

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



Name: Jinja Pty Ltd
 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
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Billers 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



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) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
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)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>519.10</u>	
Prepaid	0.00	
Total amount due	<u>\$519.10</u>	

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 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) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
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

Total of this levy notice	528.23	(including \$48.02 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>528.23</u>	
Prepaid	0.00	
Total amount due	<u>\$528.23</u>	

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

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) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/04/2023	Standard Levy from 01/04/23 to 30/06/23	376.03	0.00	376.03
	Total levies due in month	376.03	0.00	376.03

Total of this levy notice	376.03	(including \$34.18 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>376.03</u>	
Prepaid	0.00	
Total amount due	<u>\$376.03</u>	

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

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

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

15/05/23

Account number

3179 005

Account for industrial property

U 8/31 Salisbury Rd Asquith

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



115PSWC2C4300362NR1/E-4/S-421-83

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 24 April 2023

Account for U 8/31 Salisbury Rd Asquith



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

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 005 0004



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

Please pay by

15/05/23



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

Total amount due

\$114.44

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
831 066859 000031790050004

<0000011444> <066859> <000031790050004> >

Payment submitted



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

Receipt no
N243035177396

From
Super Cheque
062-106 1001 8342

Ref
31790050004

Description
Trans

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

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

3179 005

Account for industrial property

U 8/31 Salisbury Rd Asquith

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

240062 NORMAL_C4_92770000027000016

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 16 January 2023

Account for U 8/31 Salisbury Rd Asquith



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

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 005 0004



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

Please pay by

06/02/23



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

Total amount due

\$113.17

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
831 066859 000031790050004

Payment submitted



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)

Last bill	Payments	Balance	This bill	Total amount due
\$115.68	\$115.68	\$0.00	\$115.69	\$115.69

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

07/11/22

Account number

3179 005

Account for industrial property

U 8/31 Salisbury Rd Asquith

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



291PSWC2C4099234NR1/E-60/S-7961-1591

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue: 17 October 2022

Account for U 8/31 Salisbury Rd Asquith



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

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 005 0004



Direct Debit: from your bank account or credit card.
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

\$115.69

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790050004

<000011569> <066859> <000031790050004> >

Last bill	Payments	Balance	This bill	Total amount due
\$107.77	\$107.77	\$0.01CR	\$115.69	\$115.68

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

19/08/22

Account number

3179 005

Account for industrial property

U 8/31 Salisbury Rd Asquith

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



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

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 29 July 2022

Account for U 8/31 Salisbury Rd Asquith



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

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 005 0004



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

Please pay by

19/08/22



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

Total amount due

\$115.68

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
831 066859 000031790050004

<0000011568> <066859> <000031790050004> >