

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 (27) 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

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)



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





4083373-Run1-M2-000008

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 Total amount due	0.00 \$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

Notice of Levies Due in January 2023

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

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)
Levies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 578.53	
Prepaid Total amount due	0.00 \$578.53	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 trading 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 7 Unit 7 Jinja Pty Ltd

Due date	Details	Ar Admin Fund C	nounts due (including Cap Wrks Fnd	GST) (\$) Total
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)
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 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 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

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

JINJA PTY LTD 22 COWAN RD MOUNT COLAH NSW 2079 Please pay by 15/05/23

Account number 3179 004

Account for industrial property

Fixed charges - GST free 1 Apr 23
Water service

1 Apr 23 - 30 Jun 23

13.97⁻ 100.47

Wastewater (sewerage) service

Total amount due \$114.44

U 7/31 Salisbury Rd Asquith

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**

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

Call 1300 12 34 58 (24 hour service)

Visit sydneywater.com.au/myaccount

831

Direct Debit: from your bank account or credit card.

Internet payments: MasterCard, VISA or PayPal

Telephone payments: MasterCard or VISA.

Online ID: 2840025

Card payments: 0.4% fee applies

Account for U 7/31 Salisbury Rd Asquith

Payment number

3179 004 0005

Please pay by

15/05/23

Total amount due

TRAN CODE

Visit sydneywater.com.au/pay

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

31790040005

Description

Trans

On

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

Sydney WATER

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 \$118.19 \$118.19 \$0.00 \$113.17 \$113.17

Please pay by

06/02/23

Account number

3179 004

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

Account for industrial property

U 7/31 Salisbury Rd Asquith

Fixed charges - GST free Water service

1 Jan 23 - 31 Mar 23

13.81

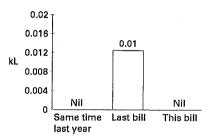
Wastewater (sewerage) service

99.36

Total amount due

\$113.17

Your average daily usage



How much water did you use?

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of Issue 16 January 2023

Continued over

Sydney WAT≅R

40062_NORMAL_C4_927/000002/000015

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

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

06/02/23

TRAN CODE

831

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 1300 362 093

Website: sydneywater.com.au

General Enquiries

Faults and Leaks

8.3

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

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

JINJA PTY LTD 22 COWAN RD MOUNT COLAH NSW 2079 Please pay by 07/11/22

Account number

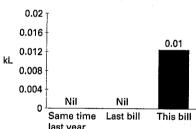
energy and the contract of the

3179 004

\$118.19

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 See over for details 2.50

Your average daily usage



How much water did you use?

Total amount due

aus arthus eilean

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

D mys.

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

Call 1300 12 34 58 (24 hour service)

Visit sydneywater.com.au/directdebit

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 004 0005

Please pay by

07/11/22

Total amount due

"

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

Direct Debit: from your bank account or credit card

Telephone payments: MasterCard or VISA.

TRAN CODE

831

USER CODE 066859

CUSTOMER REFERENCE NUMBER

\$118.19

Sydney WATER

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

Payments Last bill **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 Salisl		
Fixed charges - GST free	1 Jul 22 - 30 Sep 22		
Water service			14.12
Wastewater (sewerage) service	$(\mathcal{A}_{\mathcal{A}}}}}}}}}}$	ŧ	101.57
Other charges and credits			
Miscellaneous credit	entre de la companya de la companya La companya de la co		-0.01
	Total amount due		\$115.68

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 29 July 2022

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. 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

CUSTOMER REFERENCE NUMBER 000031790040005

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 004 0005

Please pay by

19/08/22

Total amount due

USER CODE 831 066859

\$115.68



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 M hsc@hornsby.nsw.gov.au hornsby.nsw.gov.au

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

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 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 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



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



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



4083373-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) (\$) Admin Fund 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 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

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.nelghbourly.co 02 8880 1040

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	An Admin Fund C	nounts due (including GST ap 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

Total of this levy notice	528.23	(including \$48.02 GST)
_evies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 528.23	
Prepaid Total amount due	0.00 \$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 Ply 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 GS Cap Wrks Fnd	T) (\$) Total
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)
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	Late Payment: If payment is not made by the due date, interest may be charged at an
Total amount due	\$376.03	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

3179 005

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

Account for industrial property

Wastewater (sewerage) service

U 8/31 Salisbury Rd Asquith

on periodical library construction Salas selli magilleris etti salas

Fixed charges - GST free

1 Apr 23 - 30 Jun 23

\$ 13.97

Water service

100.47

Total amount due

\$114.44

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

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 24 April 2023

Sydney WAT≅R

Account for U 8/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking Biller 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

Internet payments: MasterCard, VISA or PayPal.

15/05/23

Visit sydneywater.com.au/pay

Total amount due

TRAN CODE 831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790050004

\$114.44

>





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)



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

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

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

SYDNEY WATER CORPORATION ABN 49.7

TAX INVOICE

Date of issue 16 January 2023

Continued over

WATER

Account for U 8/31 Salisbury Rd Asquith

PAY Bille

BPAY®: Internet or phone banking, Biller code: 45435 Ref no.: 3179 005 0004 Online ID: 2840025

Card payments: 0.4% fee applies

Teleph Call 13

Telephone payments: MasterCard or VISA.

Call 1300 12 34 58 (24 hour service)

Payment number 3179 005 0004

955

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

Please pay by 06/02/23

P

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

Total amount due

TRAN CODE 831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790050004

\$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

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

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

Please pay by 07/11/22

Account number

3179 005

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

Account for industrial property

U 8/31 Salisbury Rd Asquith

and of \$1 to population appearing A

Fixed charges - GST free

1 Oct 22 - 31 Dec 22

14.12

Water service Wastewater (sewerage) service

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 WAT≅R

Account for U 8/31 Salisbury Rd Asquith

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

BPAY®: Internet or phone banking Biller 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

Internet payments: MasterCard, VISA or PayPal

07/11/22

TRAN CODE

Visit sydneywater.com.au/pay

Total amount due

831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790050004

\$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

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

Please pay by

19/08/22

Account number

3179 005

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

Account for industrial property Fixed charges - GST free

1 Jul 22 - 30 Sep 22

U 8/31 Salisbury Rd Asquith

Transpire and the second of the second

Water service 14.12 Wastewater (sewerage) service 101.57

Other charges and credits

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 VAT&R

Account for U 8/31 Salisbury Rd Asquith

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

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

Call 1300 12 34 58 (24 hour service)

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 005 0004

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

Telephone payments: MasterCard or VISA.

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