Homsby Shire Council ABN: 20 706 996 972

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

(02) 9847 6666 ohornsby.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

02995868

Amount due

Full Amount: \$641.98 OR First Instalment: \$160.78

Property location and description 11/31-37 Salisbury Road, ASQUITH NSW 2077 Lot 11 SP 15373

Due date

31/08/2022 

CATEGORISATION

VALUATION BASE DATE

PARTICULARS OF RATES AND CHARGES RATE IN \$ RATEABLE VALUE **AMOUNT** 87,620 16.98 Catchments Remediation (Bus) 0.00019381 625.00 Min 0.00359841 87,620 Business

**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
\$160.78	\$160.40	\$160.40	\$160.40	\$641.98
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: 11/31-37 Salisbury Road, ASQUITH NSW 2077

Reference No: 02995868

Total Amount \$641.98

1st Instalment Or \$160.78 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: 02995868

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 2995868





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 11 Unit 11 Jinja Pty Ltd

Due date	Details		Amounts due (including GST) (\$) Cap Wrks Fnd	Total
	Standard Levy from 01/10/22 to 31/12/22	254.94	66.40	321.34
01/10/2022	Total levies due in month	254.94	66.40	321.34

Total of this levy notice _evies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due Prepaid	321.34 0.00 0.00 0.00 321.34 0.00 \$321.34	(including \$29.22 GST)  Late Payment: If payment is not made by the due date, interest may be charged at an
Total amount due	\$321.34	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. Narwest NSW 2153

PO Box 6191, Norwest NSW 2153

www.neighbourly.co

#### 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 11 Unit 11 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	247.55	79.44	326.99
0,,0,,,2020	Total levies due in month	247.55	79.44	326.99

Total of this levy notice Levies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	326.99 0.00 0.00 0.00 326.99 0.00	(including \$29.72 GST)
Prepaid Total amount due	\$326.99	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. 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 11 Unit 11 Jinja Pty Ltd

Due date	Details	Amo Admin Fund Cap	unts due (including GST o Wrks Fnd	) (\$) Total
01/04/2023	Standard Levy from 01/04/23 to 30/06/23	232.78	0.00	232.78
	Total levies due in month	232.78	0.00	232.78

Total of this levy notice	232.78	(including \$21.16 GST)
evies in arrears	0.00 0.00	
Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 232.78	
Prepaid <b>Total amount due</b>	0.00 <b>\$232.78</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 202:



**General Enquiries** 

**Faults and Leaks** 

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

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

Please pay by

15/05/23

Account number

3179 008

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

# Account for industrial property

U 11/31 Salisbury Rd Asquith

Fixed charges - GST free 1 Apr 23 - 30 Jun 23 Water service

13.97 100.47 Wastewater (sewerage) service

> \$114.44 Total amount due

115PSWC2C4300362NR1/E-4/S-45/I-89 SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 24 April 2023

Continued over

Sydney

WATER

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 008 0001

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

Visit sydneywater.com.au/myaccount

Visit sydneywater.com.au/pay

Online ID: 2840025

Account for U 11/31 Salisbury Rd Asquith

Payment number

Card payments:

0.4% fee applies

3179 008 0001

Please pay by

15/05/23

Total amount due

Direct Debit: from your bank account or credit card

Internet payments: MasterCard, VISA or PayPal

\$114.44

**USER CODE** TRAN CODE 831 066859

**CUSTOMER REFERENCE NUMBER** 000031790080001

<0000011444> <066859>

<00003 179008000 1>

>





Paid \$114.44 to Water Unit 11 Salisb 45435 317 9008 0001

SYDNEY WATER

Receipt no N243033919619

From

Super Cheque 062-106 1001 8342

Ref

31790080001

eription Irans

On

Sun 30 Apr 2023 at 10:48 AM (Syd/Melb)



**General Enquiries** 

**Faults and Leaks** 

13 20 92 8,30am to 5,30pm (Mon-Fri) 13 20 90

24 hours

This bill Total amount due Balance **Payments** Last bill \$113.17 \$113.17 \$0.00 \$115.69 \$115.69 Please pay by 06/02/23 JINJA PTY LTD Account number 22 COWAN RD

**MOUNT COLAH NSW 2079** 

3179 008

#### U 11/31 Salisbury Rd Asquith Account for industrial property \$ 1 Jan 23 - 31 Mar 23 Fixed charges - GST free 13.81 Water service 99.36 Wastewater (sewerage) service \$113.17 Total amount due

240062\_NORMAL\_C4\_927/000002/000019 SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 16 January 2023

Continued over

Sydney WAT≅R Account for U 11/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking Biller code: 45435 Ref no.: 3179 008 0001

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

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 008 0001

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

**USER CODE** TRAN CODE

**CUSTOMER REFERENCE NUMBER** 

\$113.17

066859





## Paid \$113.17 to Water Unit 11 Salisb 45435 317 9008 0001 SYDNEY WATER

Receipt no

N212335560127

From

Super Cheque 062-106 1001 8342

Ref

31790080001

Description

Trans

On

Mon 23 Jan 2023 at 08:28 PM (Syd/Melb)



**General Enquiries Faults and Leaks** 

Mat

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

2000000 Total amount due This bill Balance Last bill **Payments** \$115.69 \$0.00 \$115.69 \$115.68 \$115.68

Please pay by

07/11/22

Account number

3179 008

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

# Account for industrial property

U 11/31 Salisbury Rd Asquith

Fixed charges - GST free 1 Oct 22 - 31 Dec 22

14.12

Water service Wastewater (sewerage) service

101.57

\$

\$115.69 Total amount due

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 17 October 2022

#### Sydney /AT&R

291PSWC2C4099234NR1/E-60/S-799/I-1597

BPAY®: Internet or phone banking Biller code: 45435 Ref no.: 3179 008 0001 Online ID: 2840025

Account for U 11/31 Salisbury Rd Asquith

Telephone payments: MasterCard or VISA.

Card payments: 0.4% fee applies

Call 1300 12 34 58 (24 hour service)

Payment number

3179 008 0001

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

07/11/22

TRAN CODE

Visit sydneywater.com.au/pay

**CUSTOMER REFERENCE NUMBER** 

066859

\$115.69

831

000031790080001

<00003 179008000 1>

**USER CODE** 



**General Enquiries** 

**Faults and Leaks** 

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

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

Please pay by

19/08/22

Account number

3179 008

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

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<b>Account for industrial prope</b>	U 11/31 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

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 29 July 2022

Sydney

213PSWC2C4607044NR1/E-3/S-54/I-107

WATER

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 008 0001

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** 000031790080001

Online ID: 2840025

19/08/22

Please pay by

Account for U 11/31 Salisbury Rd Asquith

Card payments:

0.4% fee applies

Payment number

3179 008 0001

Total amount due

\$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 🂇 hsc@hornsby.nsw.gov.au 🖵 hornsby.nsw.gov.au

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

## $I_{1}[1][1_{1}[1_1[1_{1}[1_{1}[1_{1}[1_{1}[1_{1}[1_{1}[1_{1}[1_{1}[1_{1}[1_{1}[1_{$

00008-

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

02995942

Amount due

Full Amount: \$641.98 OR First Instalment: \$160.78

Property location and description 12/31-37 Salisbury Road, ASQUITH NSW 2077 Lot 12 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

87,620

16.98

0.00359841

87,620

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
\$160.78	\$160.40	\$160.40	\$160.40	\$641.98
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: 12/31-37 Salisbury Road, ASQUITH NSW 2077

Reference No: 02995942

Total Amount \$641.98

Or 1st Instalment \$160.78 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: 02995942

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 2995942



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 12 Unit 12 Jinja Pty Ltd

 Due date
 Details
 Admin Fund
 Cap Wrks Fnd
 Total

 01/10/2022
 Standard Levy from 01/10/22 to 31/12/22
 254.94
 66.40
 321.34

 01/10/2022
 Standard Levy from 01/10/22 to 31/12/22
 254.94
 66.40
 321.34

 Total levies due in month
 254.94
 66.40
 321.34

(including \$29.22 GST)

Total of this levy notice	321.34
evies in arrears	0.00
Interest on levies in arrears	0.00 0.00
Outstanding owner invoices Subtotal of amount due	321.34
Prepaid	0.00
Total amount due	\$321.34

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** 

Suite 402, 10 Century Circuit, Norwest NSW 2153

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

PO Box 6191, Norwest NSW 2153

#### **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 12 Unit 12 Jinja Pty Ltd

Assessment days (including CCT) (\$)

Due date	Details		Cap Wrks Fnd	Total
01/01/2023	Standard Levy from 01/01/23 to 31/03/23	247.55	79.44	326.99
	Total levies due in month	247.55	79.44	326.99

Total of this levy notice Levies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	326.99 0.00 0.00 0.00 326.99	(including \$29.72 GST)
Prepaid Total amount due	0.00 <b>\$326.99</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**

Integrated Strata Management Ply Lid trading as Neighbourly Strata ABN 90 087 635 701 Suite 402, 10 Century Circuit, 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 12 Unit 12 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)  Admin Fund Cap Wrks Fnd Total		
01/04/2023	Standard Levy from 01/04/23 to 30/06/23	232.78	0.00	232.78
	Total levies due in month	232.78	0.00	232.78

Total of this levy notice	232.78	(including \$21.16 GST)
evies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 232.78	
Prepaid <b>Total amount due</b>	0.00 <b>\$232.78</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





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 009

JINJA PTY LTD 22 COWAN RD MOUNT COLAH NSW 2079

# Account for industrial property Fixed charges - GST free 1 Apr 23 - 30 Jun 23 Water service Wastewater (sewerage) service 1 Apr 23 - 30 Jun 23 \$ 13.97 Total amount due \$114.44

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038 TAX INVOICE

Assount for 11 12/21 Calisbury Rd Asquit

Sydney WAT&R

Account for U 12/31 Salisbury Rd Asquith

DDAV®

BPAY®: Internet or phone banking.
Biller code: 45435 Ref no.: 3179 009 0000

Online ID: 2840025

Card payments:

Date of issue 24 April 2023

2

Telephone payments: MasterCard or VISA.

0.4% fee applies
Payment number

Direct Debit: from your bank account or credit card

3179 009 0000

Omici Di Bir Please pay by

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

Visit sydneywater.com.au/pay

15/05/23

**®** 

Total amount due

TRAN CODE

USER CODE

CUSTOMER REFERENCE NUMBER

\$114.44

831

066859

000031790090000





#### Paid \$114.44 to Water Unit 12 Salisb 45435 317 9009 0000

SYDNEY WATER

Receipt no

N243033908650

From

Super Cheque 062-106 1001 8342

Ref

31790090000

Description

Trans

On

Sun 30 Apr 2023 at 10:49 AM (Syd/Melb)



**General Enquiries** Faults and Leaks

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

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

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

Account number

3179 009

Account	for industr	ial pr	operty

U 12/31 Salisbury Rd Asquith

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

Total amount due

\$113.17

40062 NORMAL\_C4\_927/000002/000020

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 16 January 2023

Sydney WATER

# Account for U 12/31 Salisbury Rd Asquith



BPAY®: Internet or phone banking Biller code: 45435 Ref no.: 3179 009 0000 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 009 0000



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

Please pay by



Internet payments: MasterCard, VISA or PayPal.

06/02/23



Visit sydneywater.com.au/pay

Total amount due

TRAN CODE 831

**USER CODE** 066859

**CUSTOMER REFERENCE NUMBER** 000031790090000

\$113.17





#### Paid \$113.17 to Water Unit 12 Salisb 45435 317 9009 0000 SYDNEY WATER

Receipt no

N212335332063

From

Super Cheque 062-106 1001 8342

Ref

31790090000

Description

Trans

On

Mon 23 Jan 2023 at 08:29 PM (Syd/Melb)



**General Enquiries** 

**Faults and Leaks** 

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

This bill Total amount due **Balance** Last bill **Payments** \$115.69 \$115.69 \$0.00 \$118.18 \$118.18

Please pay by

07/11/22

Account number

3179 009

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

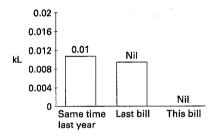
# Account for industrial property

U 12/31 Salisbury Rd Asquith

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

> \$115.69 Total amount due

#### 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-800/I-1599

# Account for U 12/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking Biller code: 45435 Ref no.: 3179 009 0000 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 009 0000

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

Visit sydneywater.com.au/pay

Total amount due

TRAN CODE 831

**CUSTOMER REFERENCE NUMBER** 000031790090000

\$115.69

**USER CODE** 

066859



**General Enquiries** 

**Faults and Leaks** 

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

Total amount due This bill Last bill **Payments** Balance \$118.18 \$118.19 \$107.77 \$107.77 \$0.01CR

Please pay by 19/08/22

Account number

3179 009

**MOUNT COLAH NSW 2079** 

JINJA PTY LTD

22 COWAN RD

Account fo	r industrial prope	rty U 12/31 Salisbur	U 12/31 Salisbury Rd Asquith	
Fixed charges - GST free		1 Jul 22 - 30 Sep 22	\$	
Water servic	е		14.12	
Wastewater (sewerage) service			101.57	
Usage charges	- GST free	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 See over for details	2.50	
Other charges	and credits			
Miscellaneous credit			-0.01	
		Total amount due	\$118.18	

Continued over

TAX INVOICE SYDNEY WATER CORPORATION ABN 49 776 225 038

Date of issue 29 July 2022

Account for U 12/31 Salisbury Rd Asquith

Sydney **WATER** 

213PSWC2C4607044NR1/E-3/S-55/I-109

BPAY®: Internet or phone banking Biller code: 45435 Ref no.: 3179 009 0000 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 009 0000

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

TRAN CODE 831

**USER CODE** 066859

**CUSTOMER REFERENCE NUMBER** 000031790090000

\$118.18