



**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**

**02995868**

**Amount due**

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

**Due date**

**31/08/2022**

**Property location and description**  
**11/31-37 Salisbury Road, ASQUITH NSW 2077**  
**Lot 11 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	87,620	16.98
Business	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 31/08/22	\$160.40 30/11/22	\$160.40 28/02/23	\$160.40 31/05/23

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: 11/31-37 Salisbury Road, ASQUITH NSW 2077  
 Reference No: 02995868

**Total Amount \$641.98** Or **1st Instalment \$160.78**  
**Payment Due By 31.08.22**

<b>Pay Online</b> 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)	<b>Phone Payment</b> Call <b>1300 984 766</b> to make a payment (Mastercard, Visa or Amex accepted, 0.5% surcharge applies)	<b>Direct Debit</b> Go to <a href="http://hornsby.nsw.gov.au">hornsby.nsw.gov.au</a> to complete and submit an authority form	<b>By Mail</b> Make cheque payable to Hornsby Shire Council and post to PO Box 37, HORNSBY NSW 1630 with this slip attached
<b>Bill Code: 7690</b> <b>Ref No: 02995868</b> Via internet or phone banking from cheque, savings or credit card (MasterCard, Visa and Amex)		<b>Pay in person at any Post Office with this notice</b> *2000 2995868 	

4083373-Run1-M2-000008

## 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) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
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

Total of this levy notice	321.34
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	321.34
Prepaid	0.00
<b>Total amount due</b>	<b>\$321.34</b>

(including \$29.22 GST)

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 11 Unit 11  
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	247.55	79.44	326.99
	Total levies due in month	247.55	79.44	326.99

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

## 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	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
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)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>232.78</u>	
Prepaid	0.00	
<b>Total amount due</b>	<b><u>\$232.78</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 01/04/2023**

**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  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**15/05/23**

Account number

**3179 008**

**Account for industrial property**

**U 11/31 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>



115PSWC2C4300862NR/E-4/S-45/I-89

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 24 April 2023

**Account for U 11/31 Salisbury Rd Asquith**



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

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 008 0001**



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	000031790080001

<0000011444> <066859> <000031790080001> >

## Payment submitted



**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

**Description**  
Trans

**On**  
Sun 30 Apr 2023 at 10:48 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  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**06/02/23**

Account number

**3179 008**

**Account for industrial property**

**U 11/31 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\_NORMAL\_C4\_927000002000019

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 039

**TAX INVOICE**

Date of issue 16 January 2023

**Account for U 11/31 Salisbury Rd Asquith**



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

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 008 0001**



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

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000031790080001

## Payment submitted



**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)

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

JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**07/11/22**

Account number

**3179 008**

**Account for industrial property**

**U 11/31 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>



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

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 17 October 2022

**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)
- Direct Debit:** from your bank account or credit card.  
Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)
- Internet payments:** MasterCard, VISA or PayPal.  
Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Online ID: 2840025

**Card payments:**  
0.4% fee applies

Payment number

**3179 008 0001**

Please pay by

**07/11/22**

Total amount due

**\$115.69**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790080001

<0000011569> <066859> <000031790080001> >

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

JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**19/08/22**

Account number

**3179 008**

**Account for industrial property**

**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
<b>Other charges and credits</b>		
Miscellaneous credit		-0.01
<b>Total amount due</b>		<b>\$115.68</b>

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 29 July 2022

**Account for U 11/31 Salisbury Rd Asquith**



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

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 008 0001**



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	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790080001

<0000011568> <066859> <000031790080001> >

213FSWC204607044NR1VE-3/S-54/I-107



**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

**02995942**

Amount due

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

Due date

**31/08/2022**

Property location and description  
**12/31-37 Salisbury Road, ASQUITH NSW 2077**  
**Lot 12 SP 15373**

CATEGORISATION VALUATION BASE DATE  
 Business 01/07/19

PARTICULARS OF RATES AND CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
Catchments Remediation (Bus)	0.00019381	87,620	16.98
Business	0.00359841	87,620	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	\$160.78 31/08/22	\$160.40 30/11/22	\$160.40 28/02/23	\$160.40 31/05/23	<b>\$641.98</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: 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**

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

## 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	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
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

Total of this levy notice	321.34	(including \$29.22 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	321.34	
Prepaid	0.00	
<b>Total amount due</b>	<b>\$321.34</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 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) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
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	326.99	(including \$29.72 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	326.99	
Prepaid	0.00	
<b>Total amount due</b>	<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

## 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) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
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)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	232.78	
Prepaid	0.00	
<b>Total amount due</b>	<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 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  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**15/05/23**

Account number

**3179 009**

**Account for industrial property**

**U 12/31 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>



Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 24 April 2023

**Account for U 12/31 Salisbury Rd Asquith**

**BPAY®:** Internet or phone banking.  
Bill 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/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              000031790090000

<0000 11444> <066859> <00003 1790090000> >

115PSWC2C4300362NR1/E-4/S-46/I-91



## Payment submitted



**Paid \$114.44 to Water Unit 12 Salisb** 45435 317 9009 0000  
SYDNEY WATER

**Receipt no**  
N243033908650

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

**Ref**  
31790090000

**Description**  
Trans

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

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

JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**06/02/23**

Account number

**3179 009**

**Account for industrial property**

**U 12/31 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\_NORMAL\_CA\_927/000002/000020

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 16 January 2023

**Account for U 12/31 Salisbury Rd Asquith**



BPAY®: Internet or phone banking.  
Bill 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](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    000031790090000

<00000 113 17> <066859> <00003 1790090000> >

## Payment submitted



**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)

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

JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**07/11/22**

Account number

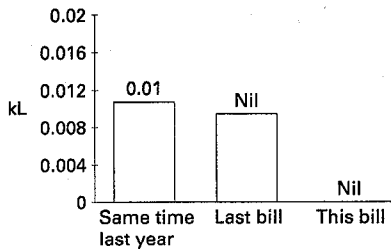
**3179 009**

**Account for industrial property**

**U 12/31 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 12/31 Salisbury Rd Asquith**



BPAY®: Internet or phone banking.  
Bill 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](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	000031790090000

<0000011569> <066859> <000031790090000> >

281PSWC2C4099234NR7E-60/S-800/I-1599

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

JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**19/08/22**

Account number

**3179 009**

**Account for industrial property**

**U 12/31 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
	01/07 - 29/07	1 kL at \$2.5000 a kL <i>See over for details</i>
<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 12/31 Salisbury Rd Asquith**



BPAY®: Internet or phone banking.  
Billor 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](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              000031790090000

<000011818> <066859> <000031790090000> >