



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

01483049

Amount due

Full Amount: **\$1,998.65 OR**
 First Instalment: \$499.85

Due date

31/08/2022

Property location and description
18 Cowan Road, MOUNT COLAH NSW 2079
 Lot 10 Sec B DP 2052

CATEGORISATION Residential VALUATION BASE DATE 01/07/19

PARTICULARS OF RATES AND CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
Catchments Remediation (Res)	0.00010346	664,000	68.70
Residential - on Land Value	0.00105264	664,000	698.95
Residential - Base Amount			595.00
Domestic Waste Availability Charge			106.00
Domestic Waste Management Charge	530	1	530.00

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
	\$499.85 31/08/22	\$499.60 30/11/22	\$499.60 28/02/23	\$499.60 31/05/23	\$1,998.65

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



Name: Jinja Pty Ltd
 Location: 18 Cowan Road, MOUNT COLAH NSW 2079
 Reference No: 01483049

Total Amount
\$1,998.65

Or **1st Instalment**
\$499.85
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: 01483049

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 1483049



4083373-Fun1-M2-000008

Last bill	Payments	Balance	This bill	Total amount due
\$223.13	\$223.13	\$0.00	\$239.80	\$239.80

F 000231 004



JINJA PTY LTD
 22 COWAN RD
 MOUNT COLAH NSW 2079

Please pay by

15/08/22

Account number

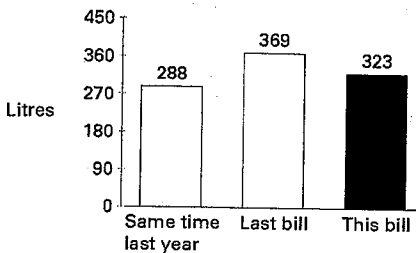
3150 773

Account for residential property

18 Cowan Rd Mount Colah

Fixed charges - GST free	1 Jul 22 - 30 Sep 22	
Water service		\$
Wastewater (sewerage) service		14.12
		146.06
Usage charges - GST free	15 Apr 22 - 25 Jul 22	
Water	15/04 - 30/06	24 kL at \$2.3800 a kL
	01/07 - 25/07	9 kL at \$2.5000 a kL <i>See over for details</i>
		57.12
		22.50
Total amount due		\$239.80

Your average daily usage



1000 litres
 =
 1 kilolitre

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 25 July 2022

Account for 18 Cowan Rd Mount Colah



BPAY®: Internet or phone banking
 Biller code: 45435 Ref no.: 3150 773 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

3150 773 0005



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

Please pay by

15/08/22



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


Total amount due

\$239.80

TRAN CODE: 831
 USER CODE: 066859
 CUSTOMER REFERENCE NUMBER: 000031507730005

<0000023980> <066859> <000031507730005> >

Last bill	Payments	Balance	This bill	Total amount due
\$239.80	\$239.80	\$0.00	\$220.18	\$220.18

┌ 000248 004

 JINJA PTY LTD
 22 COWAN RD
 MOUNT COLAH NSW 2079

Please pay by

08/11/22

Account number

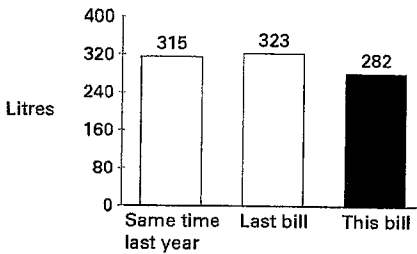
3150 773

Account for residential property

18 Cowan Rd Mount Colah

Fixed charges - GST free	1 Oct 22 - 31 Dec 22	\$
Water service		14.12
Wastewater (sewerage) service		146.06
Usage charges - GST free	26 Jul 22 - 18 Oct 22	
Water	26/07 - 18/10 24 kL at \$2.5000 a kL <i>See over for details</i>	60.00
Total amount due		\$220.18

Your average daily usage



1000 litres = 1 kilolitre

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 18 October 2022

Account for 18 Cowan Rd Mount Colah



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3150 773 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

3150 773 0005



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

Please pay by

08/11/22



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

Total amount due

\$220.18

TRAN CODE: 831
 USER CODE: 066859
 CUSTOMER REFERENCE NUMBER: 000031507730005

Last bill	Payments	Balance	This bill	Total amount due
\$220.18	\$220.18	\$0.00	\$221.70	\$221.70



000002 000
 JINJA PTY LTD
 22 COWAN RD
 MOUNT COLAH NSW 2079

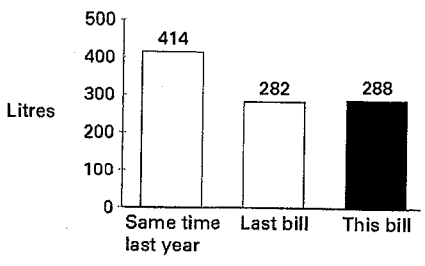
Please pay by
06/02/23
 Account number
3150 773

Account for residential property

18 Cowan Rd Mount Colah

Fixed charges - GST free	1 Jan 23 - 31 Mar 23	
Water service		\$ 13.81
Wastewater (sewerage) service		142.89
Usage charges - GST free	19 Oct 22 - 16 Jan 23	
Water	19/10 - 16/01 26 kL at \$2.5000 a kL <i>See over for details</i>	65.00
Total amount due		\$221.70

Your average daily usage



1000 litres = 1 kilolitre

How much water did you use?

240062 NORMAL_CA_9277000002/000012

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 16 January 2023

Account for 18 Cowan Rd Mount Colah



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3150 773 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

3150 773 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

\$221.70

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031507730005



Payment submitted



Paid \$221.70 to Water 18 Cowan Rd 45435 315 0773 0005 SYDNEY WATER

Receipt no
N212335596011


From
Super Cheque
062-106 1001 8342

Ref
31507730005

Description
Trans

On
Mon 23 Jan 2023 at 08:19 PM (Syd/Melb)

Last bill	Payments	Balance	This bill	Total amount due
\$221.70	\$221.70	\$0.00	\$225.95	\$225.95

00755-3 004

 JINJA PTY LTD
 22 COWAN RD
 MOUNT COLAH NSW 2079

Please pay by
11/05/23

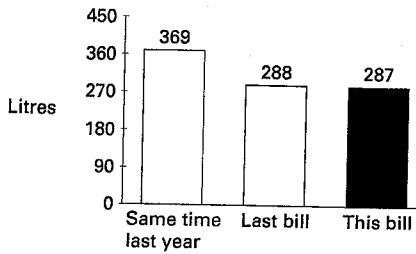
Account number
3150 773

Account for residential property

18 Cowan Rd Mount Colah

Fixed charges - GST free	1 Apr 23 - 30 Jun 23	\$
Water service		13.97
Wastewater (sewerage) service		144.48
Usage charges - GST free	17 Jan 23 - 20 Apr 23	
Water	17/01 - 20/04 27 kL at \$2.5000 a kL <i>See over for details</i>	67.50
Total amount due		\$225.95

Your average daily usage



1000 litres
=
1 kilolitre

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 20 April 2023

Account for 18 Cowan Rd Mount Colah

-  **BPAY®:** Internet or phone banking.
Billers code: 45435 Ref no.: 3150 773 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/myaccount
-  **Internet payments:** MasterCard, VISA or PayPal.
Visit sydneywater.com.au/pay

Online ID: 2840025

Card payments:
0.4% fee applies

Payment number
3150 773 0005

Please pay by
11/05/23

Total amount due
\$225.95

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000031507730005



Payment submitted



Paid \$225.95 to Water 18 Cowan Rd 45435 315 0773 0005
SYDNEY WATER

Receipt no
N243034396637

From
Super Cheque
062-106 1001 8342

Ref
31507730005

Description
Trans

On
Sun 30 Apr 2023 at 10:38 AM (Syd/Melb)
