

Telephone Payments (See below)
Account Balance 1300 362 093
Website: sydneywater.com.au

General Enquiries Tax

13 20 92

8.30am to 5.30pm (Mon-Fri)

Faults and Leaks 🏻 🏗

13 20 90 24 hours

Last bill

Payments

Balance

This bill

Total amount due

\$0.03CR

\$0.00

\$0.00

\$8.52

\$8.52

184-000001

ելլիկա<u>ըլիայիլերի իրարիկիրի իրարարա</u>նա

J C J G HOLDINGS PTY LTD DELHI CORPORATE SUITE 218 32 DELHI RD MACQUARIE PARK NSW 2113 Please pay by

24/07/18

Account number

5409 901

54099010-17587

Account	for	commercial	property
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Suite 2.17 39/32-52 Delhi Rd North Ryde

Fixed charges - GST free	1 Jul 18 - 30 Sep 18	\$
Water service		1.23
Wastewater (sewerage) service		7.32
Other charges and credits		
Credit		-0.03

Total amount due \$8.52

184/01/M00001/S000003/1000005

Continued overleaf

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 03 July 2018

Sydney WATER

Account for Suite 2.17 39/32-52 Delhi Rd North Ryde



BPAY: Internet or phone banking. Biller code:45435 Ref no: 5409 901 0008 Online ID: 7472910

Card payments: 0.4% fee applies

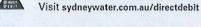
Payment number

5409 901 0008

Call 1300 12 34 58 (24 hour service)

Direct Debit: from your bank account or credit card.

Telephone payments: Mastercard or VISA.



Please pay by

24/07/18

4

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

Total amount due

TRAN CODE 831 066859

CUSTOMER REFERENCE NUMBER
000054099010008

\$8.52