

Last bill	Payments	Balance	This bill	Total amount due
\$0.03CR	\$0.00	\$0.00	\$8.52	\$8.52

184-000001



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

54099010-17587

Please pay by

24/07/18

Account number

5409 901

Account for commercial property

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/S000003/000005

Continued overleaf

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 03 July 2018

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



BPAY: Internet or phone banking.
Bill code:45435 Ref no: 5409 901 0008

Online ID: 7472910

Card payments:
0.4% fee applies



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

Payment number

5409 901 0008



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

Please pay by

24/07/18



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

Total amount due

\$8.52

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000054099010008