


Last bill	Payments	Balance	This bill	Total amount due
\$34.20	\$34.20	\$0.00	\$8.96	<b>\$8.96</b>

Please pay by

**30/07/19**

Account number **5409 900**

001008 004  
  
 J C J G HOLDINGS PTY LTD  
 DELHI CORPORATE  
 SE 218/32 DELHI RD  
 MACQUARIE PARK NSW 2113

**Account for commercial property Suite 2.17 U 38/32-52 Delhi Rd North Ryde**

Fixed charges - GST free 1 Jul 19 - 30 Sep 19 \$

Water service	1.49
Wastewater (sewerage) service	7.47
<b>Total amount due</b>	<b>\$8.96</b>

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 9 July 2019

**Account for Suite 2.17 U 38/32-52 Delhi Rd North Ryde**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 5409 900 0009

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 900 0009**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

**30/07/19**



Internet payments: MasterCard, VISA or PayPal.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000054099000009

**\$8.96**

<0000000896> <066859> <000054099000009> >