

Last bill	\$6.48	Payments	\$6.48	Balance	\$0.00	This bill	\$6.48
Total amount due		\$6.48					

Please pay by

02/11/20

Account number

5409 900

03690-12 004
 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 Oct 20 - 31 Dec 20	\$
Water service		0.62
Wastewater (sewerage) service		5.86
Total amount due		\$6.48



287PSWC201.984033NH1/E-3690/S-40031-8005

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 12 October 2020

Continued over



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



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



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

TRAN CODE **831** USER CODE **066859** CUSTOMER REFERENCE NUMBER **000054099000009**

\$6.48

Total amount due

02/11/20

Please pay by

5409 900 0009

Payment number

Card payments: **0.4% fee applies**

Online ID: 7472910

<0000000648> <066859> <000054099000009>