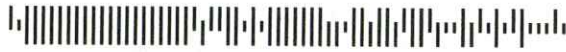


Last bill	Payments	Balance	This bill	Total amount due
\$8.40	\$8.40	\$0.00	\$8.58	<b>\$8.58</b>

007935 000



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

54099000-5433

Please pay by

**26/07/17**

Account number

**5409 900**

**Account for commercial property**

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

Fixed charges - GST free	1 Jul 17 - 30 Sep 17	\$
Water service		1.40
Wastewater (sewerage) service		7.18

**Total amount due \$8.58**

**PAID**

052SVA\_Standard\_Letter\_DL\_Mail\_601007935/010589/11

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Continued overleaf  
 Date of issue 05 July 2017

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

**BPAY** : Internet or phone banking.  
 Biller code: 45435 Ref no.: 5409 900 0009 **Online ID: 7472910**

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](http://sydneywater.com.au/directdebit)

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

**Card payments:**  
 0.4% fee applies

Payment number  
**5409 900 0009**

Please pay by  
**26/07/17**

Total amount due  
**\$8.58**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000054099000009