



SunWater Limited  
ACN 131 034 985  
ABN 17 020 276 523

PH JL TD & RM Larsen ATF The Cedars Park  
Superannuation Fund  
591 Norths Road'  
'Cedars Park" BANANA QLD 4702

Tax Invoice/Statement

238673

Issue Date

16 Aug 2018

Customer number

306266

Total amount due

\$451.30

This Invoice Due Date

17 Sep 2018

### Your account summary

Previous amount due	\$440.25
Payment received - Thank you	\$440.25 CR
Balance Owing	\$0.00

### This invoice:-

Water Usage Charges	\$0.05
Allocation Charges	\$451.25
<b>Total of this invoice (incl GST)</b>	<b>\$451.30</b>
( GST amount of:	\$0.00 )

**Total amount due**

**\$451.30**

Please note: late payment interest may apply to overdue amounts.  
\*\* Details of Taxable Supply are listed in the invoice detail section

### Payment options

Total amount due

\$451.30

This Invoice due date

17 Sep 2018



\*839 00003062668



Billers Code: 999508  
Ref: 3062668



Credit Card: Visa or Mastercard at [www.sunwater.com.au](http://www.sunwater.com.au) or phone 13 15 89.  
Ref: 3062668. If you choose to pay using credit card payment option, a 0.5% payment processing fee will apply.

PH JL TD & RM Larsen ATF The Cedars Park  
Superannuation Fund  
591 Norths Road'  
'Cedars Park" BANANA QLD 4702

Tax Invoice/Statement	240762
Issue Date	11 Oct 2018
Customer number	306266
Total amount due	\$451.25
This Invoice Due Date	12 Nov 2018

**Your account summary**

Previous amount due  
Payment received - Thank you  
Balance Owing

**This invoice:-**

Water Usage Charges  
Allocation Charges  
Total of this invoice (incl GST)

\$451.30  
\$451.30 CR  
\$0.00

\$0.00  
\$451.25  
\$451.25  
( GST amount of: \$0.00 )

**Total amount due**

**\$451.25**

**Message from SunWater :-**

Information on Blue Green Algae and what it means to your water supply can be found at:  
<http://www.sunwater.com.au/home/blue-green-algae-level>

Please note: late payment interest may apply to overdue amounts.  
Details of Taxable Supply are listed in the invoice detail section



SunWater Limi  
ACN 131 034 9  
ABN 17 020 276 5

PH JL TD & RM Larsen ATF The Cedars Park  
Superannuation Fund  
591 Norths Road'  
'Cedars Park" BANANA QLD 4702

Tax Invoice/Statement	249157
Issue Date	22 Jan 2019
Customer number	306266
Total amount due	\$665.03
This Invoice Due Date	21 Feb 2019

**Your account summary**

Previous amount due  
Payment received - Thank you  
Balance Owing

**This invoice:-**

Water Usage Charges  
Allocation Charges  
Total of this invoice (incl GST)

\$451.25  
\$451.25 CR  
\$0.00

\$213.78  
\$451.25  
**\$665.03**  
(\$0.00 )

( GST amount of:

**Total amount due**

**\$665.03**

e note: late payment interest may apply to overdue amounts.  
tails of Taxable Supply are listed in the invoice detail section



PH JL TD & RM Larsen ATF The Cedars Park  
Superannuation Fund  
591 Norths Road'  
'Cedars Park" BANANA QLD 4702

Tax Invoice/Statement

Issue Date

Customer number

Total amount due

This Invoice Due Date

Sun  
ACN  
ABN 17

25320

08 Apr 2019

306266

\$451.25

08 May 2019

**Your account summary**

Previous amount due  
Payment received - Thank you  
Balance Owing

**This invoice:-**

Water Usage Charges  
Allocation Charges  
Total of this invoice (incl GST)

\$665.03  
\$665.03 CR  
\$0.00

\$0.00  
\$451.25  
\$451.25  
\$0.00 )

( GST amount of:

**\$451.25**

Amount due

Payment interest may apply to overdue amounts.  
Supply are listed in the invoice detail section