



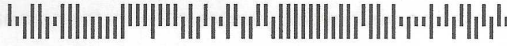
Telephone Payments 📞 (See below)  
 Account Balance 📞 **1300 362 093**  
 Website: [sydneywater.com.au](http://sydneywater.com.au)

General Enquiries 📞 **13 20 92**  
 8.30am to 5.30pm (Mon-Fri)  
 Faults and Leaks 📞 **13 20 90**  
 24 hours

Last bill	Payments	Balance	This bill	Total amount due
\$155.60	\$155.60	\$0.00	\$166.82	<b>\$166.82</b>

03808-3

012



PROP NOMINEE 104 PTY LTD  
 81 HARSLETT CRES  
 BEVERLEY PARK NSW 2217

Please pay by

**27/07/22**

Account number

**5259 575****Account for strata unit****U 4/8 Derby St Kogarah**

Fixed charges - GST free	1 Jul 22 - 30 Sep 22	\$
Water service		14.12
Wastewater (sewerage) service		146.06
Stormwater drainage area		6.64
<b>Total amount due</b>		<b>\$166.82</b>

188F5WC2DL77026NR3/E-3808/S-4496/I-8891

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 6 July 2022

**Account for U 4/8 Derby St Kogarah**

BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 5259 575 0002

Online ID: 6890383

**Card payments:**  
 0.4% fee applies



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

Payment number

**5259 575 0002**

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

Please pay by

**27/07/22**

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

Total amount due

**\$166.82**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000052595750002

&lt;00000 16682&gt; &lt;066859&gt; &lt;000052595750002&gt; &gt;





Telephone Payments 📞 (See below)  
 Account Balance 📞 **1300 362 093**  
 Website: [sydneywater.com.au](http://sydneywater.com.au)

General Enquiries 📞 **13 20 92**  
 8.30am to 5.30pm (Mon-Fri)  
 Faults and Leaks 📞 **13 20 90**  
 24 hours

Last bill	Payments	Balance	This bill	Total amount due
\$166.82	\$166.82	\$0.00	\$166.82	<b>\$166.82</b>



PROP NOMINEE 104 PTY LTD  
 81 HARSLETT CRES  
 BEVERLEY PARK NSW 2217

Please pay by

**28/10/22**

Account number

**5259 575**



**Account for strata unit**

**U 4/8 Derby St Kogarah**

Fixed charges - GST free	1 Oct 22 - 31 Dec 22	\$
Water service		14.12
Wastewater (sewerage) service		146.06
Stormwater drainage area		6.64
<b>Total amount due</b>		<b>\$166.82</b>

281PSWC2DL879695NFR2/E-1599/S-1813/I-3625

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 7 October 2022



**Account for U 4/8 Derby St Kogarah**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 5259 575 0002

Online ID: 6890383

Card payments:  
 0.4% fee applies



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

Payment number

**5259 575 0002**



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

Please pay by

**28/10/22**



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

Total amount due

**\$166.82**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000052595750002

<0000 16682> <066859> <000052595750002> >





Telephone Payments 📞 (See below)  
 Account Balance 📞 **1300 362 093**  
 Website: [sydneywater.com.au](http://sydneywater.com.au)

General Enquiries 📞 **13 20 92**  
 8.30am to 5.30pm (Mon-Fri)  
 Faults and Leaks 📞 **13 20 90**  
 24 hours

Last bill	Payments	Balance	This bill	Total amount due
\$166.82	\$166.82	\$0.00	\$163.20	<b>\$163.20</b>

08541-3 012  
  
 PROP NOMINEE 104 PTY LTD  
 81 HARSLETT CRES  
 BEVERLEY PARK NSW 2217

Please pay by

**27/01/23**

Account number

**5259 575**

**Account for strata unit**

**U 4/8 Derby St Kogarah**

Fixed charges - GST free	1 Jan 23 - 31 Mar 23	\$
Water service		13.81
Wastewater (sewerage) service		142.89
Stormwater drainage area		6.50
<b>Total amount due</b>		<b>\$163.20</b>

007P5WC2DL579939NR1/E-8541/S-9954/-19907

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 6 January 2023



**Account for U 4/8 Derby St Kogarah**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 5259 575 0002

Online ID: 6890383

Card payments:  
 0.4% fee applies



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

Payment number

**5259 575 0002**



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

Please pay by

**27/01/23**



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

Total amount due

**\$163.20**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000052595750002

<00000 16320> <066859> <000052595750002> >





Telephone Payments ☎ (See below)  
 Account Balance ☎ **1300 362 093**  
 Website: [sydneywater.com.au](http://sydneywater.com.au)

General Enquiries ☎ **13 20 92**  
 8.30am to 5.30pm (Mon-Fri)  
 Faults and Leaks ☎ **13 20 90**  
 24 hours

Last bill	Payments	Balance	This bill	Total amount due
\$163.20	\$163.20	\$0.00	\$165.02	<b>\$165.02</b>

04310-3 012  
  
 PROP NOMINEE 104 PTY LTD  
 81 HARSLETT CRES  
 BEVERLEY PARK NSW 2217

Please pay by  
**27/04/23**

Account number  
**5259 575**



**Account for strata unit**

**U 4/8 Derby St Kogarah**

Fixed charges - GST free	1 Apr 23 - 30 Jun 23	\$
Water service		13.97
Wastewater (sewerage) service		144.48
Stormwater drainage area		6.57
<b>Total amount due</b>		<b>\$165.02</b>

097PSWC2DL656791NR3/E-4310/S-5150/-10299

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038 **TAX INVOICE** Date of issue 6 April 2023



**Account for U 4/8 Derby St Kogarah**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 5259 575 0002

Online ID: 6890383

Card payments:  
 0.4% fee applies



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

Payment number

**5259 575 0002**



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

Please pay by

**27/04/23**



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

Total amount due

**\$165.02**

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER  
 831 066859 000052595750002

<0000 16502> <066859> <000052595750002> >