



Last bill	Payments	Balance	This bill	Total amount due
\$183.24	\$183.24	\$0.00	\$153.56	\$153.56

04021-3

015



JAMIESON PROPERTY NOMINEE PTY LTD
 U 34/56 PIRRAMA RD
 PYRMONT NSW 2009

Please pay by

24/07/20

Account number

3781 495

Account for strata unit

U 5/96 Broadway Punchbowl

Fixed charges - GST free	1 Jul 20 - 30 Sep 20	\$
Water service		10.06
Wastewater (sewerage) service		137.25
Stormwater drainage area		6.25
Total amount due		\$153.56

*Paid
 21/7/20*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 3 July 2020

Account for U 5/96 Broadway Punchbowl



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3781 495 0004

Online ID: 7587488



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

Card payments:
 0.4% fee applies

Payment number

3781 495 0004

Please pay by

24/07/20

Total amount due

\$153.56

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000037814950004

<0000015356> <066859> <000037814950004> >

Last bill	Payments	Balance	This bill	Total amount due
\$153.56	\$153.56	\$0.00	\$153.56	\$153.56

08989-23

015



JAMIESON PROPERTY NOMINEE PTY LTD
 U 34/56 PIRRAMA RD
 PYRMONT NSW 2009

Please pay by

27/10/20

Account number

3781 495

Account for strata unit

U 5/96 Broadway Punchbowl

Fixed charges - GST free	1 Oct 20 - 31 Dec 20	\$
Water service		10.06
Wastewater (sewerage) service		137.25
Stormwater drainage area		6.25
Total amount due		\$153.56

*26/11/20
 paid
 [Signature]*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 6 October 2020

Account for U 5/96 Broadway Punchbowl



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3781 495 0004

Online ID: 7587488

Card payments:
 0.4% fee applies



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

Payment number

3781 495 0004



Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by

27/10/20



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

Total amount due

\$153.56

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000037814950004

<0000015356> <066859> <000037814950004> >

Payment of your bill is now overdue

08431-

015



JAMIESON PROPERTY NOMINEE PTY LTD
U 34/56 PIRRAMA RD
PYRMONT NSW 2009

Total amount due

\$153.56

Please pay

Immediately

Account number

3781 495

Account for residential property

U 5/96 Broadway Punchbowl

Other charges and credits

\$

Amount overdue

153.56

Total amount due

\$153.56

Payment overdue - reminder notice

Your payment is now overdue. If you have paid your bill recently, or if you have an arrangement to pay this bill already, please disregard this notice.

If you are not able to pay your bill, please call **13 20 92**. We can talk to you about alternative payment options and arrangements.

Dispute Resolution:

If you are not happy with a decision made by Sydney Water, please call us on **13 20 92**. If you are still not satisfied, you may call the Energy and Water Ombudsman NSW (EWON) on 1800 246 545.

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 4 November 2020

Account for U 5/96 Broadway Punchbowl



BPAY®: Internet or phone banking.
Biller code: 45435 Ref no: 3781 495 0004

Online ID: 7587488

Card payments:
0.4% fee applies

Payment number

3781 495 0004

Please pay

Immediately

Total amount due

\$153.56



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



Direct Debits: 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

000037814950004

Last bill	Payments	Balance	This bill	Total amount due
\$150.22	\$150.22	\$0.00	\$151.89	\$151.89

08637-3

015



JAMIESON PROPERTY NOMINEE PTY LTD
 U 34/56 PIRRAMA RD
 PYRMONT NSW 2009

Please pay by

28/04/21

Account number

3781 495

Account for strata unit

U 5/96 Broadway Punchbowl

Fixed charges - GST free	1 Apr 21 - 30 Jun 21	\$
Water service		9.95
Wastewater (sewerage) service		135.76
Stormwater drainage area		6.18
Total amount due		\$151.89

*paid
 30/4/21*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 7 April 2021

Account for U 5/96 Broadway Punchbowl



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3781 495 0004

Online ID: 7587488

Card payments:
 0.4% fee applies



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

Payment number

3781 495 0004



Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by

28/04/21



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

Total amount due

\$151.89

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000037814950004

Last bill	Payments	Balance	This bill	Total amount due
\$153.56	\$153.56	\$0.00	\$150.22	\$150.22

03122-3

015



JAMIESON PROPERTY NOMINEE PTY LTD
 U 34/56 PIRRAMA RD
 PYRMONT NSW 2009

Please pay by

27/01/21

Account number

3781 495

Account for strata unit

U 5/96 Broadway Punchbowl

Fixed charges - GST free	1 Jan 21 - 31 Mar 21	\$
Water service		9.84
Wastewater (sewerage) service		134.27
Stormwater drainage area		6.11
Total amount due		\$150.22

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 6 January 2021

Account for U 5/96 Broadway Punchbowl



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3781 495 0004

Online ID: 7587488

Card payments:
 0.4% fee applies



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

Payment number

3781 495 0004



Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by

27/01/21



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

Total amount due

\$150.22

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000037814950004

<0000015022> <066859> <000037814950004> >

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