

Last bill	Payments	Balance	This bill	Total amount due
\$116.83	\$116.83	\$0.00	\$211.56	<b>\$211.56</b>

03860-1

005



KARALA PTY LTD  
 U 115/11 SPURWAY DR  
 NORWEST NSW 2153

Please pay by

**03/03/23**

Account number

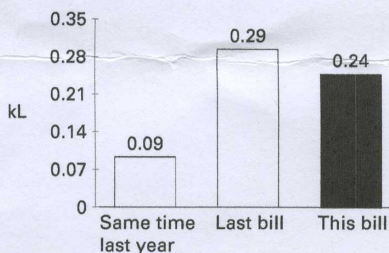
**3746 422**

## Account for commercial property

**29 Padstow Pde Padstow**

Fixed charges - GST free		1 Jan 23 - 31 Mar 23	\$
Water service			13.81
Wastewater (sewerage) service			114.65
Usage charges - GST free		10 Nov 22 - 10 Feb 23	
Water	10/11 - 10/02	23 kL at \$2.5000 a kL <i>See over for details</i>	57.50
Wastewater	10/11 - 10/02	20 kL at \$1.2800 a kL <i>See over for details</i>	25.60
<b>Total amount due</b>			<b>\$211.56</b>

### Your average daily usage



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 10 February 2023

**Account for 29 Padstow Pde Padstow**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 3746 422 0005

Online ID: 2489642

**Card payments:**  
 0.4% fee applies



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

Payment number

**3746 422 0005**



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

Please pay by

**03/03/23**



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

Total amount due

**\$211.56**

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000037464220005

<0000021156> <066859> <000037464220005> >