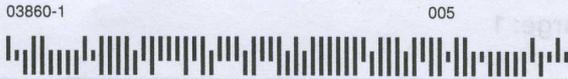


Last bill	Payments	Balance	This bill	Total amount due
\$116.83	\$116.83	\$0.00	\$211.56	\$211.56



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

Please pay by
03/03/23

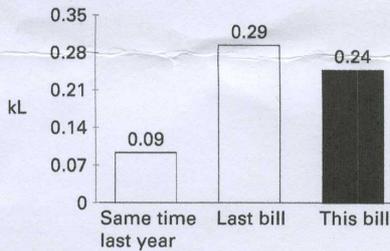
Account number
3746 422

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
Total amount due		\$211.56

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.
 Online ID: 2489642
 Biller code: 45435 Ref no.: 3746 422 0005

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
3746 422 0005

Please pay by
03/03/23

Total amount due
\$211.56

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000037464220005

<000002 1156> <066859> <000037464220005> >

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