



Rates and Charges Notice - for period 01 July 2020 to 30 June 2021

Hornsby Shire Council ABN: 20 706 996 972
 296 Peats Ferry Road, Hornsby NSW 2077 | PO Box 37, Hornsby NSW 1630
 ✉ rates@hornsby.nsw.gov.au 🖨 hornsby.nsw.gov.au
Rates: (02) 9847 6777 | **Waste:** (02) 9847 4856 | 8.30am- 5pm Monday to Friday



00007-
Jinja Pty Ltd
 22 Cowan Road
 MOUNT COLAH NSW 2079

Reference number

02995868

Amount due

Full Amount: \$615.15 OR
First Instalment: \$154.05

Due date

30/09/2020

Property location and description
11/31-37 Salisbury Road, ASQUITH NSW 2077
Lot 11 SP 15373

CATEGORISATION	VALUATION BASE DATE	PARTICULARS OF RATES AND CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
Business	01/07/19				
		Catchments Remediation (Bus)	0.00018437	87,620	16.15
		Business	0.00346706	87,620	599.00 Min

Posting Date	1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	Total of this Notice
17/07/2020	\$154.05	\$153.70	\$153.70	\$153.70	\$615.15
DEDUCT ANY PAYMENTS MADE AFTER 12/07/20	30/09/20	30/11/20	28/02/21	31/05/21	

Should you have difficulties in paying your account, please contact us via phone, email or visit www.hornsby.nsw.gov.au/property/rates to view COVID 19 support and relief options for rate payers.



Name: Jinja Pty Ltd
Location: 11/31-37 Salisbury Road, ASQUITH NSW 2077
Reference No: 02995868

Total Amount \$615.15	Or	1st Instalment \$154.05 Payment Due By 30.09.20
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Pay Online Go to hornsby.nsw.gov.au click pay my rates (Mastercard, Visa or Amex accepted - Surcharge applies)	Phone Payment Call 1300 984 766 to make payment using Mastercard, Visa or Amex (Surcharge applies)	Direct Debit Download an authority form from hornsby.nsw.gov.au or contact Rates on 02 9847 6777	By Mail Make cheque payable to Hornsby Shire Council and post to PO Box 37, HORNSBY NSW 1630 with this slip attached
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BPAY **Bill Code: 7690**
Ref No: 02995868

Via internet or phone banking from cheque, savings or credit card (MasterCard, Visa and Amex)

POST Pay in person at any Post Office with this notice

*2000 2995868

4076127-Runt-1-MU2-000007

Last bill	Payments	Balance	This bill	Total amount due
\$103.31	\$103.31	\$0.00	\$104.47	\$104.47

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

06/05/21

Account number

3179 008

Account for industrial property

U 11/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Apr 21 - 30 Jun 21	\$
Water service		9.95
Wastewater (sewerage) service		94.52
Total amount due		\$104.47

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 15 April 2021

Account for U 11/31 Salisbury Rd Asquith

- BPAY®:** Internet or phone banking.
Billers code: 45435 Ref no.: 3179 008 0001
- 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

Online ID: 2840025

Card payments:
0.4% fee applies

Payment number

3179 008 0001

Please pay by

06/05/21

Total amount due

\$104.47

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790080001

<00000 10447> <066859> <00003 179008000 1> >

240002_NORMAL_CL_474/000004/000026

Last bill	Payments	Balance	This bill	Total amount due
\$105.62	\$105.62	\$0.00	\$103.31	\$103.31

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

05/02/21

Account number

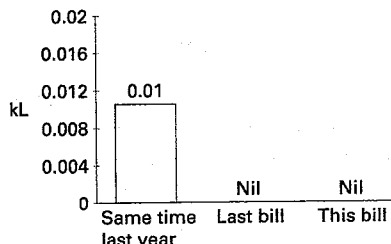
3179 008

Account for industrial property

U 11/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Jan 21 - 31 Mar 21	\$
Water service		9.84
Wastewater (sewerage) service		93.47
Total amount due		\$103.31

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 15 January 2021

Account for U 11/31 Salisbury Rd Asquith



BPAY®: Internet or phone banking.
Billers code: 45435 Ref no.: 3179 008 0001

Online ID: 2840025



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

3179 008 0001

Please pay by

05/02/21

Total amount due

\$103.31

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
831 066859 000031790080001

<00000 1033 1> <066859> <00003 179008000 1> >

Last bill	Payments	Balance	This bill	Total amount due
\$121.01	\$121.01	\$0.00	\$105.62	\$105.62

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

12/08/20

Account number

3179 008

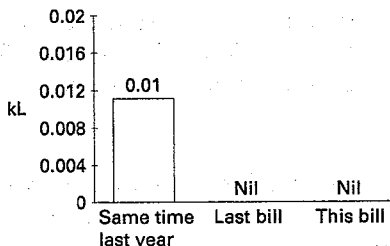
Account for industrial property

U 11/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Jul 20 - 30 Sep 20	\$
Water service		10.06
Wastewater (sewerage) service		95.56

Total amount due \$105.62

Your average daily usage



How much water did you use?

Continued over



BPAY®: Internet or phone banking.
Biller code: 45435 Ref no.: 3179 008 0001

Online ID: 2840025



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

3179 008 0001

Please pay by

12/08/20

Total amount due

\$105.62

TRAN CODE: **831** USER CODE: **066859** CUSTOMER REFERENCE NUMBER: **000031790080001**

Last bill	Payments	Balance	This bill	Total amount due
\$105.62	\$105.62	\$0.00	\$105.62	\$105.62

JINJA PTY LTD
 22 COWAN RD
 MOUNT COLAH NSW 2079

Please pay by
03/11/20

Account number
3179 008

Account for industrial property

U 11/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Oct 20 - 31 Dec 20	\$
Water service		10.06
Wastewater (sewerage) service		95.56
Total amount due		\$105.62



288F5WC2C4485014NR17E-50/S-70/I/-1401

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 13 October 2020

Account for U 11/31 Salisbury Rd Asquith



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3179 008 0001

Online ID: 2840025

Card payments:
 0.4% fee applies



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

Payment number
3179 008 0001



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

Please pay by
03/11/20



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

Total amount due
\$105.62

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790080001

<00000 10562> <066859> <00003 179008000 1> >

Notice of Levies Due in October 2020

Tax Invoice

Attention: Peter Hartshorn

Jinja Pty Ltd
22 Cowan Road
MOUNT COLAH NSW 2079

Issued 03/09/2020 on behalf of:

SP15373
ABN 80636210847
31-37 Salisbury Road
ASQUITH NSW 2077

for Lot 11 Unit 11
Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/10/2020	Standard Levy from 01/10/20 to 31/12/20	182.00	3.25	185.25
	Total levies due in month	182.00	3.25	185.25

Total of this levy notice 185.25 (including \$16.85 GST)

Levies in arrears 0.00

Interest on levies in arrears 0.00

Outstanding owner invoices 0.00

Subtotal of amount due 185.25

Prepaid 0.00

Total amount due \$185.25

Payment due 01/10/2020

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Cheques should be made payable to 'SP15373'

Notice of Levies Due in January 2021

Tax Invoice

Issued 11/12/2020 on behalf of:

Attention: Peter Hartshorn

SP15373
 ABN 30636210847
 31-37 Salisbury Road
 ASQUITH NSW 2077

Jinja Pty Ltd
 22 Cowan Road
 MOUNT COLAH NSW 2079

for Lot 11 Unit 11
 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/01/2021	Standard Levy from 01/01/21 to 31/03/21	225.39	118.56	343.95
10/01/2021	Special Levy- Address Admin Fund Deficit	429.00	0.00	429.00
Total levies due in month		654.39	118.56	772.95

Total of this levy notice	772.95	(including \$70.27 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>772.95</u>	
Prepaid	0.00	
Total amount due	<u>\$772.95</u>	
Payment due 10/01/2021		

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
 Cheques should be made payable to 'SP15373'

Due to COVID19 and delays with Australia Post, future levies will be emailed to all owners commencing 2021.

Please contact this office if you wish your levy to be sent via post.

Notice of Levies Due in April 2021

Tax Invoice

Issued 10/03/2021 on behalf of:

Attention: Peter Hartshorn

SP15373
 ABN 30636210847
 31-37 Salisbury Road
 ASQUITH NSW 2077

Jinja Pty Ltd
 22 Cowan Road
 MOUNT COLAH NSW 2079

for Lot 11 Unit 11
 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/04/2021	Standard Levy from 01/04/21 to 30/06/21	225.39	118.56	343.95
	Total levies due in month	225.39	118.56	343.95

Total of this levy notice	343.95	(including \$31.27 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	343.95	
Prepaid	0.00	
Total amount due	\$343.95	
Payment due 01/04/2021		

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
 Cheques should be made payable to 'SP15373'

Notice of Levies Due in July 2021

Tax Invoice

Attention: Peter Hartshorn

Jinja Pty Ltd
 22 Cowan Road
 MOUNT COLAH NSW 2079

Issued 01/06/2021 on behalf of:

SP15373
 ABN 30636210847
 31-37 Salisbury Road
 ASQUITH NSW 2077

for Lot 11 Unit 11
 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/07/2021	Standard Levy from 01/07/21 to 30/09/21	225.39	118.56	343.95
	Total levies due in month	225.39	118.56	343.95

Total of this levy notice	343.95	(including \$31.27 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>343.95</u>	
Prepaid	0.00	
Total amount due	<u>\$343.95</u>	
Payment due 01/07/2021		

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
 Cheques should be made payable to 'SP15373'



Rates and Charges Notice - for period 01 July 2020 to 30 June 2021

Hornsby Shire Council ABN: 20 706 996 972
 296 Peats Ferry Road, Hornsby NSW 2077 | PO Box 37, Hornsby NSW 1630

✉ rates@hornsby.nsw.gov.au 📠 hornsby.nsw.gov.au

Rates: (02) 9847 6777 | **Waste:** (02) 9847 4856 | 8.30am- 5pm Monday to Friday



00007-
 Jinja Pty Ltd
 22 Cowan Road
 MOUNT COLAH NSW 2079

Reference number

02995942

Amount due

Full Amount: **\$615.15 OR**
 First Instalment: \$154.05

Due date

30/09/2020

Property location and description
 12/31-37 Salisbury Road, ASQUITH NSW 2077
 Lot 12 SP 15373

CATEGORISATION Business **VALUATION BASE DATE** 01/07/19

PARTICULARS OF RATES AND CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
Catchments Remediation (Bus)	0.00018437	87,620	16.15
Business	0.00346706	87,620	599.00 Min

Posting Date 17/07/2020	1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	Total of this Notice
DEDUCT ANY PAYMENTS MADE AFTER 12/07/20	\$154.05 30/09/20	\$153.70 30/11/20	\$153.70 28/02/21	\$153.70 31/05/21	\$615.15

Should you have difficulties in paying your account, please contact us via phone, email or visit www.hornsby.nsw.gov.au/property/rates to view COVID 19 support and relief options for rate payers.



Name: Jinja Pty Ltd
Location: 12/31-37 Salisbury Road, ASQUITH NSW 2077
Reference No: 02995942

Total Amount \$615.15	Or	1st Instalment \$154.05 Payment Due By 30.09.20
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Pay Online Go to hornsby.nsw.gov.au click pay my rates (Mastercard, Visa or Amex accepted – Surcharge applies)	Phone Payment Call 1300 984 766 to make payment using Mastercard, Visa or Amex (Surcharge applies)	Direct Debit Download an authority form from hornsby.nsw.gov.au or contact Rates on 02 9847 6777	By Mail Make cheque payable to Hornsby Shire Council and post to PO Box 37, HORNSBY NSW 1630 with this slip attached
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BPAY **Billers Code: 7690**
Ref No: 02995942

Via internet or phone banking from cheque, savings or credit card (MasterCard, Visa and Amex)

POST Pay in person at any Post Office
 with this notice

*2000 2995942

4076127-Runt-1-M12-000007

Last bill	Payments	Balance	This bill	Total amount due
\$103.31	\$103.31	\$0.00	\$106.82	\$106.82

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

06/05/21

Account number

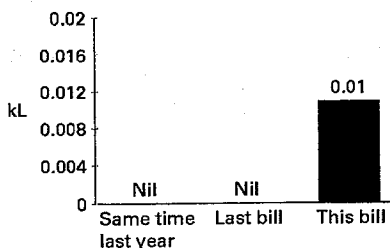
3179 009

Account for industrial property

U 12/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Apr 21 - 30 Jun 21	\$
Water service		9.95
Wastewater (sewerage) service		94.52
Usage charges - GST free	14 Jan 21 - 15 Apr 21	
Water	14/01 - 15/04 1 kL at \$2.3500 a kL See over for details	2.35
Total amount due		\$106.82

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 15 April 2021

Account for U 12/31 Salisbury Rd Asquith



BPAY®: Internet or phone banking.
Bill code: 45435 Ref no.: 3179 009 0000

Online ID: 2840025



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

3179 009 0000

Please pay by

06/05/21

Total amount due

\$106.82

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000031790090000

<0000 10682> <066859> <00003 1790090000> >

Last bill	Payments	Balance	This bill	Total amount due
\$105.62	\$105.62	\$0.00	\$103.31	\$103.31

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

05/02/21

Account number

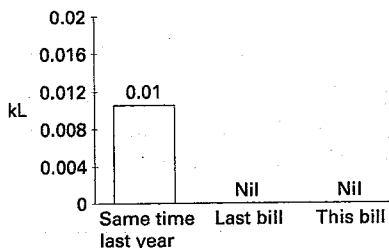
3179 009

Account for industrial property

U 12/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Jan 21 - 31 Mar 21	\$
Water service		9.84
Wastewater (sewerage) service		93.47
Total amount due		\$103.31

Your average daily usage



Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 15 January 2021

Account for U 12/31 Salisbury Rd Asquith



BPAY®: Internet or phone banking.
Bill code: 45435 Ref no.: 3179 009 0000

Online ID: 2840025



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

3179 009 0000

Please pay by

05/02/21

Total amount due

\$103.31

TRAN CODE: **831** USER CODE: **066859** CUSTOMER REFERENCE NUMBER: **000031790090000**

<00000 1033 1> <066859> <00003 1790090000> >

Last bill	Payments	Balance	This bill	Total amount due
\$181.49	\$181.49	\$0.00	\$105.62	\$105.62

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

12/08/20

Account number

3179 009

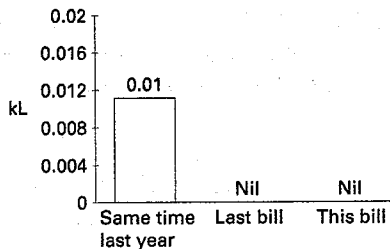
Account for industrial property

U 12/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Jul 20 - 30 Sep 20	\$
Water service		10.06
Wastewater (sewerage) service		95.56

Total amount due \$105.62

Your average daily usage



How much water did you use?

Continued over

Account for U 12/31 Salisbury Rd Asquith

- BPAY®:** Internet or phone banking.
Biller code: 45435 Ref no.: 3179 009 0000
- 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

Online ID: 2840025

Card payments:
0.4% fee applies

Payment number

3179 009 0000

Please pay by

12/08/20

Total amount due

\$105.62

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790090000

Last bill	Payments	Balance	This bill	Total amount due
\$105.62	\$105.62	\$0.00	\$105.62	\$105.62

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

03/11/20

Account number

3179 009

Account for industrial property

U 12/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Oct 20 - 31 Dec 20	\$
Water service		10.06
Wastewater (sewerage) service		95.56
Total amount due		\$105.62

Continued over

288PSWC2C485014NR1/E-50/S-702H-1403

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 13 October 2020

Account for U 12/31 Salisbury Rd Asquith

-  **BPAY®:** Internet or phone banking.
Bill code: 45435 Ref no.: 3179 009 0000
-  **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

Online ID: 2840025

Card payments:
0.4% fee applies

Payment number

3179 009 0000

Please pay by

03/11/20

Total amount due

\$105.62

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
831 066859 000031790090000

<00000 10562> <066859> <00003 1790090000> >

Notice of Levies Due in October 2020

Tax Invoice

Attention: Peter Hartshorn

Jinja Pty Ltd
 22 Cowan Road
 MOUNT COLAH NSW 2079

Issued 03/09/2020 on behalf of:

SP15373
 ABN 30636210847
 31-37 Salisbury Road
 ASQUITH NSW 2077

for Lot 12 Unit 12
 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/10/2020	Standard Levy from 01/10/20 to 31/12/20	182.00	3.25	185.25
	Total levies due in month	182.00	3.25	185.25

Total of this levy notice	185.25	(including \$16.85 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	185.25	
Prepaid	0.00	
Total amount due	\$185.25	
Payment due 01/10/2020		

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
 Cheques should be made payable to 'SP15373'

Notice of Levies Due in January 2021

Tax Invoice

Issued 11/12/2020 on behalf of:

Attention: Peter Hartshorn

SP15373
ABN 30636210847
31-37 Salisbury Road
ASQUITH NSW 2077

Jinja Pty Ltd
22 Cowan Road
MOUNT COLAH NSW 2079

for Lot 12 Unit 12
Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/01/2021	Standard Levy from 01/01/21 to 31/03/21	225.39	118.56	343.95
10/01/2021	Special Levy- Address Admin Fund Deficit	429.00	0.00	429.00
Total levies due in month		654.39	118.56	772.95

Total of this levy notice	772.95	(including \$70.27 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>772.95</u>	
Prepaid	0.00	
Total amount due	<u>\$772.95</u>	
Payment due 10/01/2021		

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'SP15373'

Due to COVID19 and delays with Australia Post, future levies will be emailed to all owners commencing 2021.

Please contact this office if you wish your levy to be sent via post.

Notice of Levies Due in April 2021

Tax Invoice

Issued 10/03/2021 on behalf of:

Attention: Peter Hartshorn

SP15373
ABN 30636210847
31-37 Salisbury Road
ASQUITH NSW 2077

Jinja Pty Ltd
22 Cowan Road
MOUNT COLAH NSW 2079

for Lot 12 Unit 12
Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/04/2021	Standard Levy from 01/04/21 to 30/06/21	225.39	118.56	343.95
	Total levies due in month	225.39	118.56	343.95

Total of this levy notice	343.95	(including \$31.27 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>343.95</u>	
Prepaid	0.00	
Total amount due	<u>\$343.95</u>	
Payment due 01/04/2021		

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'SP15373'

Notice of Levies Due in July 2021

Tax Invoice

Issued 01/06/2021 on behalf of:

Attention: Peter Hartshorn

SP15373
 ABN 30636210847
 31-37 Salisbury Road
 ASQUITH NSW 2077

Jinja Pty Ltd
 22 Cowan Road
 MOUNT COLAH NSW 2079

for Lot 12 Unit 12
 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/07/2021	Standard Levy from 01/07/21 to 30/09/21	225.39	118.56	343.95
	Total levies due in month	225.39	118.56	343.95

Total of this levy notice	343.95	(including \$31.27 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>343.95</u>	
Prepaid	0.00	
Total amount due	<u>\$343.95</u>	
Payment due 01/07/2021		

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
 Cheques should be made payable to 'SP15373'