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

Jinja Pty Ltd 22 Cowan Road **MOUNT COLAH NSW 2079** Reference number 02995868

Amount due

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

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

Due date

30/09/2020

CATEGORISATION

Business

VALUATION BASE DATE

01/07/19

PARTICULARS OF RATES AND CHARGES Catchments Remediation (Bus)

RATE IN \$ 0.00018487 0.00346756 RATEABLE VALUE

AMOUNT 16.15

87,620 87,620 599.00 Min

Posting Date 17/07/2020 **DEDUCT ANY PAYMENTS** MADE AFTER 12/07/20

1ST INSTALMENT	2ND INSTALMENT	3RD INSTAL	MENT	4TH INSTALMENT	Total of this Notice
\$154.05 30/09/20	\$153.70 30/11/20	\$153.7 28/02/2		\$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.



Jinja Pty Ltd Name:

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

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

Biller Code: 7690 Ref No: 02995868

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



Pay in person at any Post Office with this notice

*2000 2995868



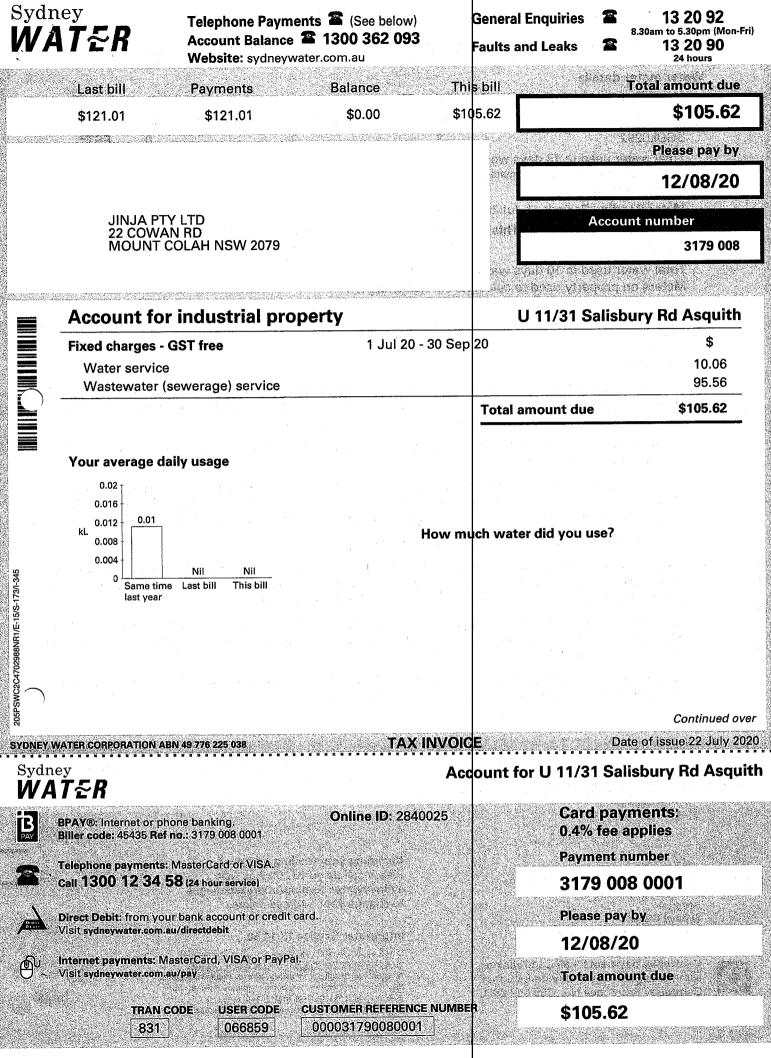


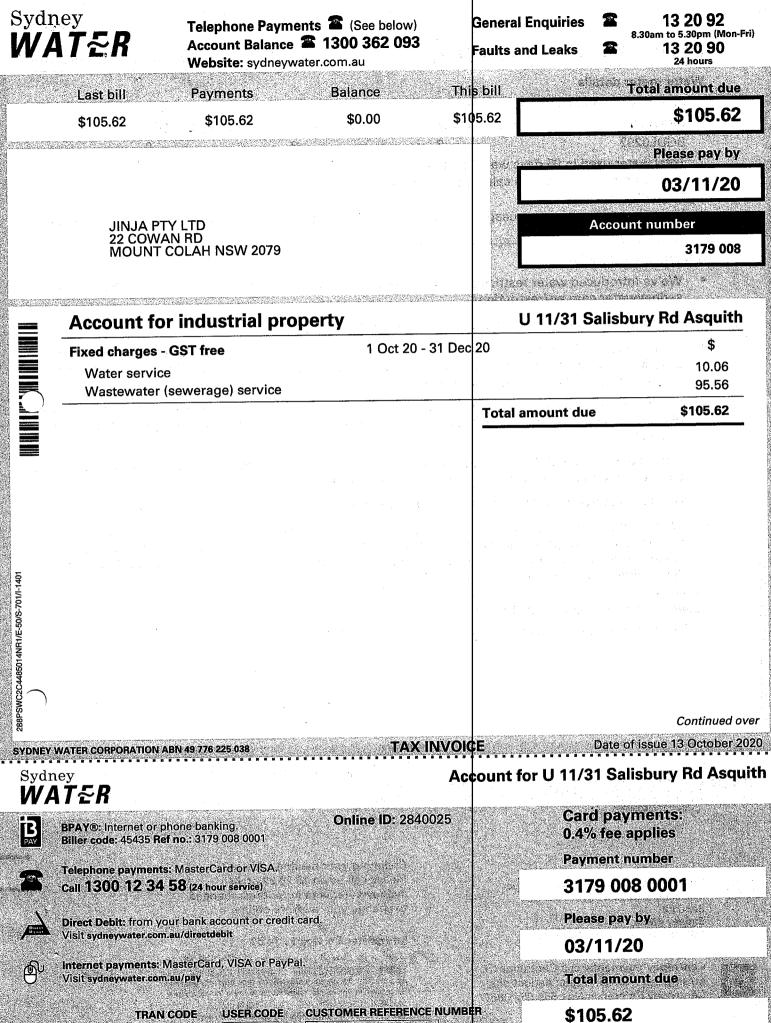
Sydney 13 20 92 Telephone Payments (See below) **General Enquiries** WATER 8.30am to 5.30pm (Mon-Fri) Account Balance 2 1300 362 093 13 20 90 Faults and Leaks Website: sydneywater.com.au 24 hours Total amount due This bill Last bill **Payments** Balance \$104.47 \$0.00 \$104.47 \$103.31 \$103.31 Please pay by 06/05/21 JINJA PTY LTD Account number 22 COWAN RD 3179 008 **MOUNT COLAH NSW 2079** U 11/31 Salisbury Rd Asquith Account for industrial property 1 Apr 21 - 30 Jun 21 Fixed charges - GST free 9.95 Water service 94.52 Wastewater (sewerage) service \$104.47 Total amount due 40062_NORMAL_C4_474/000004/000026 Continued over Date of issue 15 April 2021 TAX INVOICE SYDNEY WATER CORPORATION ABN 49 776 225 038 Sydney Account for U 11/31 Salisbury Rd Asquith WAT≅R Card payments: Online ID: 2840025 BPAY®: Internet or phone banking. 0.4% fee applies Biller code: 45435 Ref no.: 3179 008 0001 Payment number Telephone payments: MasterCard or VISA. Gall 1300 12 34 58 (24 hour service) 3179 008 0001 Please pay by Direct Debit: from your bank account or credit card. Visit sydneywater.com.au/directdebit 06/05/21 Internet payments: MasterCard, VISA or PayPal Visit sydneywater.com.au/pay Total amount due **USER CODE CUSTOMER REFERENCE NUMBER** TRAN CODE \$104.47 000031790080001 831 066859

<00003 179008000 1>

<00000 10447> <066859>

Sydney NAT≈R	Telephone Payme Account Balance Website: sydneyw	ents (See below) 1300 362 093 ater.com.au	General E	8.	13 20 92 30am to 5.30pm (Mon-Fri) 13 20 90 24 hours
Last bill	Payments	Balance	This bill	Te	otal amount due
\$105.62	\$105.62	\$0.00	\$103.31		\$103.31
	5.00.277	gaffar) ettida tilgis asutu (v. 1. 1. taan ettidis til davka oli vala ettidis ettid			Please pay by
					05/02/21
	A PTY LTD			Account	t number
MOL	OWAN RD JNT COLAH NSW 2079				3179 008
and the second s					
Accoun	t for industrial pro	perty	U	11/31 Salisbu	ry Rd Asquith
Fixed charg	ges - GST free	1 Jan 21 - 3	1 Mar 21		\$
Water se	ervice ater (sewerage) service				9.84 93.47
Fixed charge Water se Wastewa			Total am	ount due	\$103.31
	ge daily usage				
0.02					
0.012 kL	0.01	u	ow much water	did vou use?	
0.008				did you doo.	
0.004 0 Sa	Nil Nil		1 1 41	en de la companya de	
	me time Last bill This bill t year				
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las					
,					Continued over
ONEY WATER CORPORAT	TION ABN 49 776 225 038	TAXII	ĸŴŎĬĊĘŮŮŮ	Date of i	ssue 15 January 202
Sydney WAT&R			Account for	manus and analysis of the control of	sbury Rd Asquit
BPAY®: Interne	t or phone banking. 35 Ref no.: 3179 008 0001	Online ID: 28400)25	Card payn 0.4% fee ap	
W ²	ments: MasterCard or VISA.	and a second second of		Payment nu	
	2 34 58 (24 hour service)			3179 008	0001
Direct Debit: fro	om your bank account or credit o	card.		Please pay b	ργ
	er.com.au/directdebit ents: MasterCard, VISA or PayPa	n en		05/02/21	
Visit sydneywate			3.7	Total amou	nt due
1	RAN CODE USER CODE	CUSTOMER REFERENCE	NUMBER	\$103.31	
	831 . 066859	000031790080001		•	7.00
	Committee of the committee of the second contract of the committee of the				





000031790080001

066859

831



PRDnationwide Norwest

ABN: 90 087 635 701 PO Box 6191 Norwest NSW 2153 P: 02 9680 3300

E: norwest@prdnorwest.com.au

Notice of Levies Due in October 2020

Tax Invoice

Issued 03/09/2020 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

forLot 11 Unit 11 Jinja Pty Ltd

Due date	Details		Admin F		nounts due (including GST) (\$) ap Wrks Fnd	Total
01/10/2020	Standard Levy from (01/10/20 to 31/12/20	182	.00	3.25	185.25
	Total levies due in m	onth	182	.00	3.25	185.25
	rears evies in arrears owner invoices	185.25 0.00 0.00 0.00 185.25	(including \$16.85 GST)			
Prepaid Total amount Payment d	nt due lue 01/10/2020	0.00 \$185.25	Late Payment: If payment is not annual rate of 10%. Cheques should be made paya		by the due date, interest may be	charged at an





ABN: 90 087 635 701
PO Box 6191 Norwest NSW 2153
P: 02 9680 3300
E: norwest@prdnorwest.com.au

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

forLot 11 Unit 11

Jinja Pty Ltd

Due date	Details			und	Amounts due (including GS ⁻ Cap Wrks Fnd	Total
01/01/2021	Standard Levy from	01/01/21 to 31/03/21	225	.39	118.56	343.95
10/01/2021	Special Levy- Addre	ess Admin Fund Deficit	429	.00	0.00	429.00
	Total levies due in m	nonth	654	.39	118.56	772.95
	rears evies in arrears g owner invoices	772.95 0.00 0.00 0.00 772.95	(including \$70.27 GST)			
Prepaid Total amou Payment o	int due due 10/01/2021	0.00 \$772.95	Late Payment: If payment is no annual rate of 10%. Cheques should be made paya		-	may be charged at an

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.



PRDnationwide Norwest

ABN: 90 087 635 701
PO Box 6191 Norwest NSW 2153
P: 02 9680 3300
E: norwest@prdnorwest.com.au

Notice of Levies Due in April 2021

Tax Invoice

Issued 10/03/2021 on behalf of:

Attention: Peter Hartshorn

SP15373

ABN 30636210847

31-3 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road

MOUNT COLAH NSW 2079

forLot 11 Unit 11 Jinja Pty Ltd

Due date	Details	Admin F		Amounts due (including GST) (\$) Cap Wrks Fnd	Total
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

(including \$31.27 GST)

Total amount due	<u>\$34</u> 3.95
Prepaid	0.00
Subtotal of amount due	343.95
Outstanding owner invoices	0.00
interest on levies in arrears	0.00
evies in arrears	0.00
Total of this levy notice	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'



Payment due 01/07/2021

PRD Strata Norwest

ABN: 90 087 635 701 PO Box 6191 NORWEST 2153 P: 02 9680 3300 E: strata@prdstratanorwest.com.au

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

forLot 11 Unit 11 Jinja Pty Ltd

Due date	Details		Admin I		Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/07/2021	Standard Levy from	01/07/21 to 30/09/21	22:	5.39	118.56	343.95
•	Total levies due in m	onth	22:	5.39	118.56	343.95
Total of this	s levy notice	343.95	(including \$31.27 GST)			
Outstanding	rears levies in arrears g owner invoices amount due	0.00 0.00 0.00 343.95				
Prepaid Total amo u	unt due	0.00 \$343.95	annual rate of 10%.		ade by the due date, interest may be ch	narged at an

Cheques should be made payable to 'SP15373'

rates@hornsby.nsw.gov.au 🖵 hornsby.nsw.gov.au

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

Jinja Pty Ltd 22 Cowan Road **MOUNT COLAH NSW 2079** Reference number 02995942

Amount due

Full Amount: \$615.15 OR

First Instalment: \$154.05

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

Due date

30/09/2020

CATEGORISATION Business

Business

VALUATION BASE DATE

PARTICULARS OF RATES AND CHARGES Catchments Remediation (Bus)

0.00018487 0.00346706

RATE IN \$

AMOUNT RATEABLE VALUE 87,620 87,620

16.15 599.00 Min

Posting Date 17/07/2020 DEDUCT ANY PAYMENTS MADE AFTER 12/07/20

1ST INSTALMENT	2ND INSTALMENT	3RD INSTAL	MENT	4TH INSTALMENT	Total of this Notice
\$154.05 30/09/20	\$153.70 30/11/20	\$153.7 28/02/2		\$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.



Jinja Pty Ltd Name:

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

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 on 02 9847 6777 contact Rates



By Mail

Make cheque payable to Hornsby Shire Council and post to PO Box 37, HORNSBY NSW 1630 with this slip attached

Biller Code: 7690 Ref No: 02995942

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



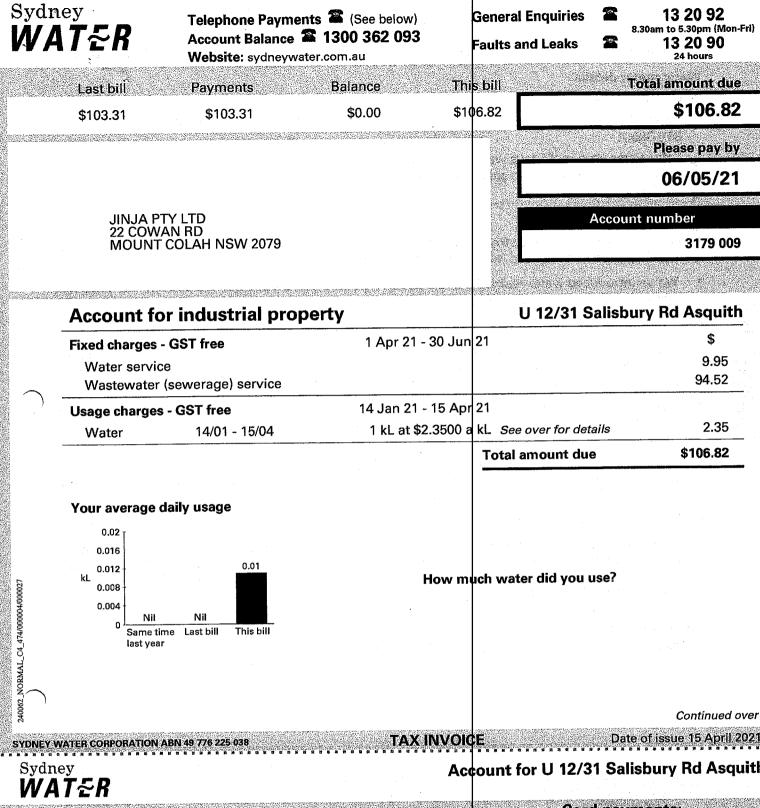
Pay in person at any Post Office with this notice

*2000 2995942





1076127-Run1-MU2-000007



Account for U 12/31 Salisbury Rd Asquith

Biller code: 45435 Ref no.: 3179 009 0000 Telephone payments: MasterCard or VISA:

Direct Debit: from your bank account or credit card.

Internet payments: MasterCard, VISA or PayPal

Gall 1300 12 34 58 (24 hour service)

BPAY®: Internet or phone banking.

Visit sydneywater.com:au/directdebit

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 009 0000

Please pay by

06/05/21

\$106.82

Total amount due

Visit sydneywater.com.au/pay

CUSTOMER REFERENCE NUMBER USER CODE TRAN CODE 000031790090000 066859 831

<00003 1790090000> <00000 10682> < 066859>

Sydney 13 20 92 General Enquiries Telephone Payments (See below) 8,30am to 5.30pm (Mon-Fri) Account Balance 🕿 1300 362 093 13 20 90 **Faults and Leaks** Website: sydneywater.com.au 24 hours Total amount due This bill **Payments** Balance Last bill \$103.31 \$103.31 \$0.00 \$105.62 \$105.62 Please pay by 05/02/21 JINJA PTY LTD 22 COWAN RD Account number 3179 009 **MOUNT COLAH NSW 2079** U 12/31 Salisbury Rd Asquith Account for industrial property \$ 1 Jan 21 - 31 Mar 21 Fixed charges - GST free 9.84 Water service 93.47 Wastewater (sewerage) service \$103.31 Total amount due Your average daily usage 0.02 0.016 0.012 0.01 How much water did you use? 0.008 0.004 Nil Nil 016PSWC2C4895719NR1/E-14/S-212/I-423 Same time Last bill This bill last year Continued over Date of issue 15 January 2021 TAX INVOICE SYDNEY WATER CORPORATION ABN 49 776 225 038 Account for U 12/31 Salisbury Rd Asquith Sydney 'AT&R Card payments: Online ID: 2840025 **BPAY®:** Internet or phone banking. 0.4% fee applies Biller code: 45435 Ref no.: 3179 009 0000 Payment number Telephone payments: MasterCard or VISA: Call 1300 12 34 58 (24 hour service) 3179 009 0000 Please pay by Direct Debit: from your bank account or credit card. Visit sydneywater.com.au/directdebit 05/02/21 Internet payments: MasterCard, VISA or PayPal Visit sydneywater.com.au/pay Total amount due

USER CODE

066859

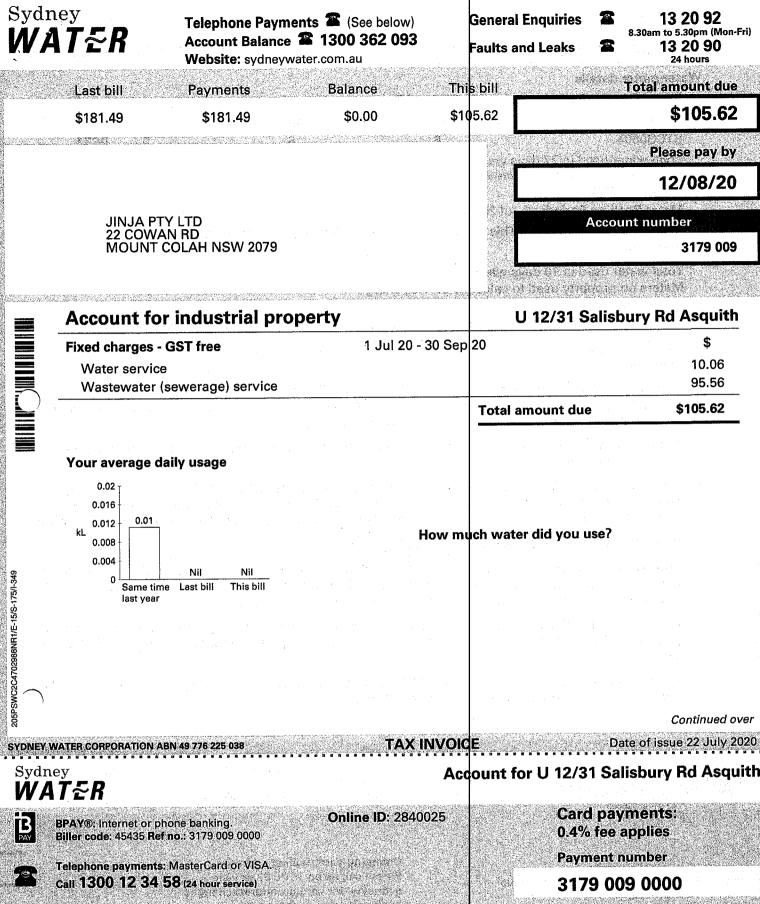
TRAN CODE

831

CUSTOMER REFERENCE NUMBER

000031790090000

\$103.31



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

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

831

TRAN CODE USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790090000

12/08/20

\$105.62

Total amount due

Please pay by



Telephone Payments (See below) Account Balance 2 1300 362 093 Website: sydneywater.com.au

General Enquiries

Faults and Leaks

13 20 92 8.30am to 5.30pm (Mon-Fri) 13 20 90 24 hours

ia in Ch Total amount due This bill Balance **Payments** \$105.62 \$105.62 \$0.00 \$105.62 Please pay by

> JINJA PTY LTD 22 COWAN RD **MOUNT COLAH NSW 2079**

03/11/20

Account number 3179 009

10.06

Account for industrial property Fixed charges - GST free Water service Wastewater (sewerage) service

U 12/31 Salisbury Rd Asquith 1 Oct 20 - 31 Dec 20

> 95.56 \$105.62 Total amount due

the property of the control of the same

:88PSWC2C4485014NR1/E-50/S-702/I-1403

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 13 October 2020

Sydney WATER

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

Online ID: 2840025

Account for U 12/31 Salisbury Rd Asquith

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

0.4% fee applies Payment number

Card payments:

3179 009 0000

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

831

TRAN CODE USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790090000

\$105.62



Total amount due

Payment due 01/10/2020

PRDnationwide Norwest

ABN: 90 087 635 701 PO Box 6191 Norwest NSW 2153 P: 02 9680 3300

E: norwest@prdnorwest.com.au

Notice of Levies Due in October 2020

Tax Invoice

Issued 03/09/2020 on behalf of:

Attention: Peter Hartshorn

ABN \$0636210847

31-37 Salisbury Road ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road **MOUNT COLAH NSW 2079**

forLot 12 Unit 12 Jinja Pty Ltd

Due date	Details		Adn	nin Fur	Amounts due (including GST) (\$ id Cap Wrks Fnd	Total
01/10/2020	Standard Levy from 01/1	0/20 to 31/12/20		182.0	3.25	185.25
	Total levies due in month			182.0	0 3.25	185.25
Total of this	s levy notice	185.25	(including \$16.85 GST)			
Outstanding	rrears levies in arrears g owner invoices amount due	0.00 0.00 0.00 185.25				
Prepaid	unt due	0.00 \$185.25	Late Payment: If payment	is not r	nade by the due date, interest may	be charged at an

annual rate of 10%.

Cheques should be made payable to 'SP15373'

\$185.25



Notice of Levies Due in January 2021

P: 02 9680 3300 E: norwest@prdnorwest.com.au

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

forLot 12 Unit 12 Jinja Pty Ltd

Due date	Details	Admin		Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/01/2021	Standard Levy from 01/01/21 to 31/03/21 Special Levy- Address Admin Fund Deficit		5.39 9.00	118.56 0.00	343.95 429.00
	Total levies due in month	65	4.39	118.56	772.95
Total of this	rears 772.95	(including \$70.27 GST)			

Subtotal of amount due 772.95
Prepaid 0.00
Total amount due \$772.95

interest on levies in arrears

Outstanding owner invoices

Late Payment: If payment is not made by the due date, interest may be charged at an

annual rate of 10%.

Payment due 10/01/2021 Cheques should be made payable to 'SP15373'

0.00

0.00

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.



PRDnationwide Norwest

ABN: 90 087 635 701 PO Box 6191 Norwest NSW 2153 P: 02 9680 3300

P: 02 9680 3300 E: norwest@prdnorwest.com.au

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

forLot 12 Unit 12 Jinja Pty Ltd

Due date	Details	Admin I		Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/04/2021	Standard Levy from 01/04/21 to 30/06/21	22	.39	118.56	343.95
	Total levies due in month	22	5.39	118.56	343.95

343.95	(including \$31.27 GST)
0.00	
0.00	
0.00	
343.95	
0.00	Lata Daymant If novement i
\$343.95	Late Payment: If payment i annual rate of 10%.
	0.00 0.00 0.00 343.95 0.00

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'



PRD Strata Norwest

ABN: 90 087 635 701 PO Box 6191 NORWEST 2153 P: 02 9680 3300 E: strata@prdstratanorwest.com.au

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

forLot 12 Unit 12 Jinja Pty Ltd

Due date	Details	Admin I		Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/07/2021	Standard Levy from 01/07/21 to 30/09/21	22:	.39	118.56	343.95
	Total levies due in month	22	5.39	118.56	343.95

(including \$31.27 GST)

Total of this levy notice	343.95
evies 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

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'

Payment due 01/07/2021