



# 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

**03008067**

Amount due

Full Amount: **\$617.64 OR**  
First Instalment: **\$154.44**

Due date

**30/09/2020**

**Property location and description**  
13/31-37 Salisbury Road, ASQUITH NSW 2077  
Lot 13 SP 15373

**CATEGORISATION**  
Business

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

PARTICULARS OF RATES AND CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
Catchments Remediation (Bus)	0.00018487	101,100	18.64
Business	0.00346706	101,100	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	\$154.44 30/09/20	\$154.40 30/11/20	\$154.40 28/02/21	\$154.40 31/05/21	<b>\$617.64</b>

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



**Name:** Jinja Pty Ltd  
**Location:** 13/31-37 Salisbury Road, ASQUITH NSW 2077  
**Reference No:** 03008067

<b>Total Amount</b> <b>\$617.64</b>	Or	<b>1st Instalment</b> <b>\$154.44</b> <b>Payment Due By</b> <b>30.09.20</b>
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<b>Pay Online</b> Go to <a href="http://hornsby.nsw.gov.au">hornsby.nsw.gov.au</a> click pay my rates (Mastercard, Visa or Amex accepted - Surcharge applies)	<b>Phone Payment</b> Call <b>1300 984 766</b> to make payment using Mastercard, Visa or Amex (Surcharge applies)	<b>Direct Debit</b> Download an authority form from <a href="http://hornsby.nsw.gov.au">hornsby.nsw.gov.au</a> or contact Rates on 02 9847 6777	<b>By Mail</b> 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: 03008067**

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 3008067

4076127-Run1-MU2-000007

Last bill	Payments	Balance	This bill	Total amount due
\$103.31	\$103.31	\$0.00	\$104.47	<b>\$104.47</b>

JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**06/05/21**

Account number

**3179 010**

**Account for industrial property**

**U 13/31 Salisbury Rd Asquith**

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

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 15 April 2021

**Account for U 13/31 Salisbury Rd Asquith**

-  **BPAY®:** Internet or phone banking.  
Billers code: 45435 Ref no.: 3179 010 0007
-  **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](http://sydneywater.com.au/directdebit)
-  **Internet payments:** MasterCard, VISA or PayPal.  
Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Online ID: 2840025

**Card payments:**  
0.4% fee applies

Payment number

**3179 010 0007**

Please pay by

**06/05/21**

Total amount due

**\$104.47**

TRAN CODE      USER CODE      CUSTOMER REFERENCE NUMBER  
831              066859              000031790100007

<00000 10447> <066859> <00003 1790 100007> >

240062\_NORMAL\_CL\_474/00004/000028/01

Last bill	Payments	Balance	This bill	Total amount due
\$105.62	\$105.62	\$0.00	\$103.31	<b>\$103.31</b>

JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**05/02/21**

Account number

**3179 010**

**Account for industrial property**

**U 13/31 Salisbury Rd Asquith**

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

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 15 January 2021

**Account for U 13/31 Salisbury Rd Asquith**



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 3179 010 0007

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](http://sydneywater.com.au/directdebit)



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

Card payments:  
0.4% fee applies

Payment number

**3179 010 0007**

Please pay by

**05/02/21**

Total amount due

**\$103.31**

TRAN CODE: **831** USER CODE: **066859** CUSTOMER REFERENCE NUMBER: **000031790100007**

<00000 1033 1> <066859> <00003 1790 100007> >

016PSWC2C4695719NR1/E-14/S-2131/-425

Last bill	Payments	Balance	This bill	Total amount due
\$181.49	\$181.49	\$0.00	\$105.62	<b>\$105.62</b>

JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**12/08/20**

Account number

**3179 010**

**Account for industrial property**

**U 13/31 Salisbury Rd Asquith**

Fixed charges - GST free	1 Jul 20 - 30 Sep 20	\$
Water service		10.06
Wastewater (sewerage) service		95.56
<b>Total amount due</b>		<b>\$105.62</b>

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 22 July 2020

**Account for U 13/31 Salisbury Rd Asquith**

 **BPAY®:** Internet or phone banking.  
Billers code: 45435 Ref no.: 3179 010 0007  
**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 010 0007**

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

**Please pay by**  
**12/08/20**

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

**Total amount due**

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER  
831 066859 000031790100007

**\$105.62**

<00000 10562> <066859> <00003 1790 100007> >

20SPSW02C4702986NR1/E-15/S-1771-353

Last bill	Payments	Balance	This bill	Total amount due
\$105.62	\$105.62	\$0.00	\$105.62	<b>\$105.62</b>

JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**03/11/20**

Account number

**3179 010**

**Account for industrial property**

**U 13/31 Salisbury Rd Asquith**

Fixed charges - GST free

1 Oct 20 - 31 Dec 20

Water service

\$  
10.06  
95.56

Wastewater (sewerage) service

**Total amount due \$105.62**



288P-SWC2C4485014NR1/E-50/S-703/I-1405

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 13 October 2020

**Account for U 13/31 Salisbury Rd Asquith**



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 3179 010 0007

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 010 0007**



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

Please pay by

**03/11/20**



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

Total amount due

**\$105.62**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790100007

<00000 10562> <066859> <00003 1790 100007> >

# 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

for Lot 13 Unit 13  
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	210.00	3.75	213.75
	Total levies due in month	210.00	3.75	213.75

Total of this levy notice	213.75	(including \$19.43 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	213.75	
Prepaid	0.00	
<b>Total amount due</b>	<b>\$213.75</b>	
<b>Payment due 01/10/2020</b>		

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 13 Unit 13  
 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	260.06	136.80	396.86
10/01/2021	Special Levy- Address Admin Fund Deficit	495.00	0.00	495.00
Total levies due in month		755.06	136.80	891.86

Total of this levy notice	891.86	(including \$81.08 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>891.86</u>	
Prepaid	0.00	
<b>Total amount due</b>	<b><u>\$891.86</u></b>	
<b>Payment due 10/01/2021</b>		

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 13 Unit 13  
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	260.06	136.80	396.86
	Total levies due in month	260.06	136.80	396.86

Total of this levy notice	396.86	(including \$36.08 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	396.86	
Prepaid	0.00	
<b>Total amount due</b>	<b>\$396.86</b>	
<b>Payment due 01/04/2021</b>		

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 13 Unit 13  
 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	260.06	136.80	396.86
	Total levies due in month	260.06	136.80	396.86

Total of this levy notice	396.86	(including \$36.08 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>396.86</u>	
Prepaid	0.00	
<b>Total amount due</b>	<b><u>\$396.86</u></b>	
<b>Payment due 01/07/2021</b>		

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'