Jinja Pty Ltd 22 Cowan Road **MOUNT COLAH NSW 2079** Reference number 03008067

Amount due

Full Amount: \$617.64 OR

First Instalment: \$154.44

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

Due date

30/09/2020

CATEGORISATION Business

VALUATION BASE DATE

01/07/19

PARTICULARS OF RATES AND CHARGES Catchments Remediation (Bus) Business

RATE IN \$ 0.00018437 0.00346706

AMOUNT RATEABLE VALUE 101,100 101,100

18.64 599.00 Min

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

	3.1			
1ST INSTALMENT 2ND INSTALMENT	3RD INSTAL	MENT	4TH INSTALMENT	Total of this Notice
\$154.44 \$154.40 30/09/20 30/11/20	\$154.4 28/02/2		\$154.40 31/05/21	\$617.64

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.



Jinia Ptv Ltd Name:

Location: 13/31-37 Salisbury Road, ASQUITH NSW 2077

Reference No: 03008067

Total Amount \$617.64

Or

1st Instalment \$154.44 Payment Due By 30.09.20

4076127-Run1-MU2-000007

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: 03008067

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

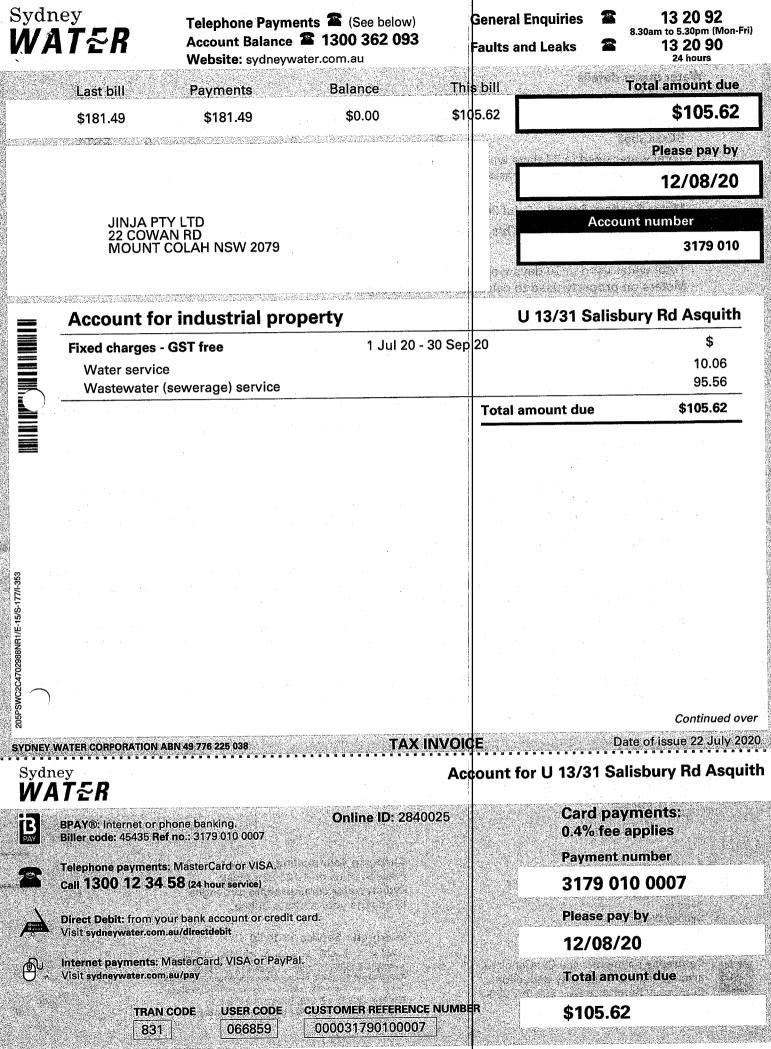
*2000 3008067

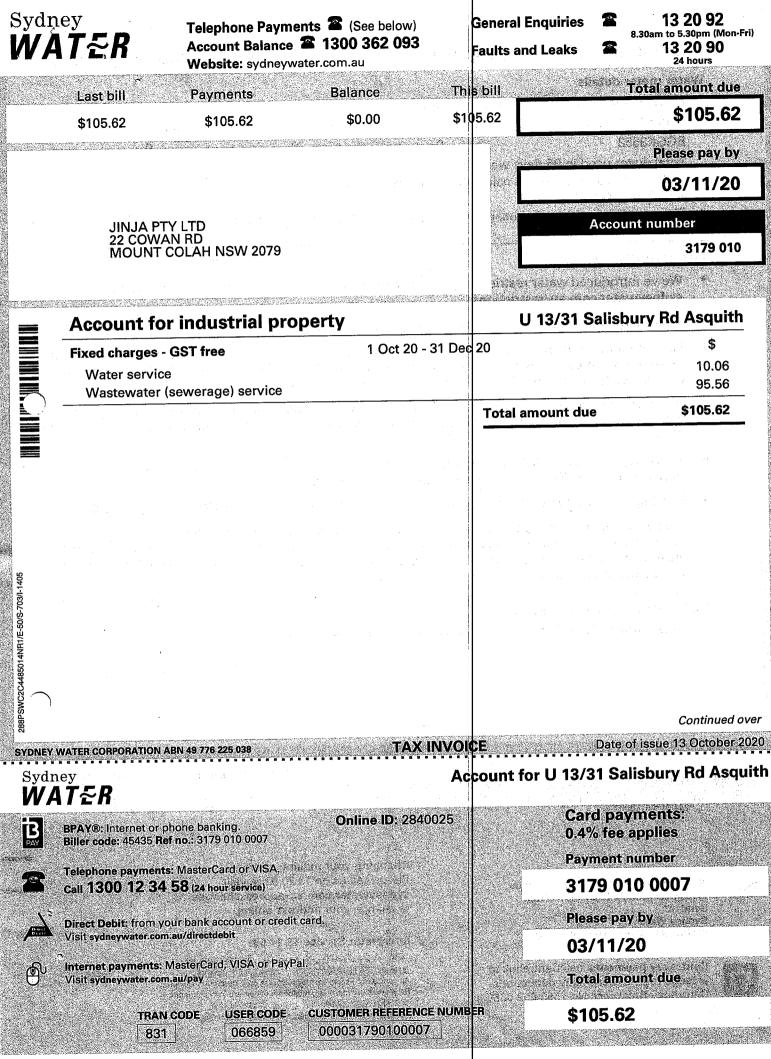




Sydney 13 20 92 Telephone Payments (See below) General Enquiries WAT≅R 8.30am to 5.30pm (Mon-Fri) Account Balance 2 1300 362 093 13 20 90 aults and Leaks Website: sydneywater.com.au 24 hours Total amount due This bill Last bill **Payments** Balance \$104.47 \$104.47 \$0.00 \$103.31 \$103.31 Please pay by 06/05/21 JINJA PTY LTD Account number 22 COWAN RD 3179 010 **MOUNT COLAH NSW 2079** U 13/31 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_474/000004/000028/i Continued over TAX INVOICE Date of issue 15 April 2021 SYDNEY WATER CORPORATION ABN 49 776 225 038 Sydney Account for U 13/31 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 010 0007 Payment number Telephone payments: MasterCard or VISA 3179 010 0007 Call 1300 12 34 58 (24 hour service) 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 CUSTOMER REFERENCE NUMBER TRAN CODE **USER CODE** \$104.47 000031790100007 066859 831 <00003 1790 100007> <00000 10447> <066859>

Sydney WATER	Telephone Payme Account Balance Website: sydneywa	nts (See below)	General En Faults and	8	13 20 92 30am to 5.30pm (Mon-Fri) 13 20 90 24 hours
Last bill	Payments	Balance	This bill	<u>*******************************</u>	otal amount due
\$105.62	\$105.62	\$0.00	\$103.31		\$103.31
	3 1999 1999 - Arek (1994) 1990 - Arek (1994) 1990 - Arek (1994) - Tanan (1994) 1990 - Arek (1994) - Tanan (1994) 1990 - Arek (1994)	gite film and the medical color of matter a film and the second		1968 - 1968 - 1968 - 1968 - 1968 - 1968 - 1968 - 1968 - 1968 - 1968 - 1968 - 1968 - 1968 - 1968 - 1968 - 1968	Please pay by
					05/02/21
	A PTY LTD OWAN RD	•		Accoun	t number
Mol	INT COLAH NSW 2079				3179 010
	t for industrial pro			13/31 Salisbu	ry Rd Asquith
Fixed charge Water se Wastews	ges - GST free	1 Jan 21 - 3	31 Mar 21	ing the Mariana and Land	\$ 9.84
Wastew	ater (sewerage) service			: -1	93.47
			Total am	ount due	\$103.31
			· · · · · · · · · · · · · · · · · · ·		
1425					
			Company of the compan		
VR1/E-14					
48957191					
016PSWC2C4895719NR1/E-14/S-213		·			Okinad arrow
	TION ABN 49 776 225 038	TAX I	NVOICE	Date of	Continued over issue 15 January 2021
Sydney WAT≨R			Account for	· U 13/31 Sali	sbury Rd Asquith
BPAY®: Interno Biller code: 454	et or phone banking. 135 Ref no. : 3179 010 0007	Online ID: 2840	025	Card payr 0.4% fee a	
	ments: MasterCard or VISA.	enga di Santa di San		Payment nu	CALLES CONTROL
	2 34 58 (24 hour service)			3179 010	
Direct Debit: fr Visit sydneywat	om your bank account or credit er.com.au/directdebit	card.		Please pay 05/02/2	Programme programme and the programme of
Internet paym Visit sydneywat	ents: MasterCard, VISA or PayPa ter.com.au/pay	il		Total amou	
	TRAN CODE USER CODE 831 066859	CUSTOMER REFERENCE 000031790100007	NUMBER	\$103.31	
•	<00000 1033 1> <06	36859> <000	03 17 90 1000	07> >	an en autoria den en en adambienta en







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

SP15873

ABN 30636210847 31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079

forLot 13 Unit 13 Jinja Pty Ltd

Due date	Details	Admin F	und	Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/10/2020	Standard Levy from 01/10/20 to 31/12/20	21	.00	3.75	213.75
01/10/2020	Total levies due in month	21	0.00	3.75	213.75
		TO THE PROPERTY OF THE PROPERT			
		7			

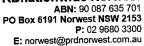
(including \$19.43 GST)

Total of this levy notice 213.75
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
Total amount due \$213.75

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 01/10/2020





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 13 Unit 13 Jinia Pty Ltd

Due date	Details Standard Levy from 0		26		Amounts due (including GST) Cap Wrks Fnd 136.80 0.00	Total 396.86 495.00
10/01/2021	Special Levy- Addres			5.06	136.80	891.86
Outstanding		891.86 0.00 0.00 0.00 891.86	(including \$81.08 GST)			
Prepaid Total amo u		0.00 \$891.86	Late Payment: If payment is rannual rate of 10%. Cheques should be made pay			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.



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 \$0636210847

31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road

MOUNT COLAH NSW 2079

forLot 13 Unit 13

Jirja 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	260	0.06	136.80	396.86
	Total levies due in month	260	0.06	136.80	396.86

Total of this levy notice evies in arrears interest on levies in arrears Outstanding owner invoices Subtotal of amount due	396.86 0.00 0.00 0.00 396.86	(including \$36.08 GST)	
Prepaid Total amount due Payment due 01/04/2021	0.00 \$396.86	Late Payment: If payment is not made annual rate of 10%. Cheques should be made payable to 'S	by the due date, interest may be charged at an 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

31-3 Salisbury Road ASQUITH NSW 2077

Jinja Pty Ltd

forLot 13 Unit 13 Jinja Pty Ltd

22 Cowan Road MOUNT COLAH NSW 2079

Due date	Details	Admin Fu	Amounts due (including GST) ond Cap Wrks Fnd	(\$) Total
01/07/2021	Standard Levy from 01/07/21 to 30/09/21	260.0	06 136.80	396.86
01/01/2021	Total levies due in month	260.0	06 136.80	396.86
		The state of the s		

(including \$36.08 GST)

396.86 Total of this levy notice 0.00 Levies in arrears 0.00 Interest on levies in arrears 0:00 Outstanding owner invoices 396.86 Subtotal of amount due 0.00 Prepaid \$396.86 Total amount due 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'