

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

Homsby 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

03199478

Amount due

Full Amount: \$627.58 OR First Instalment: \$157.18

Property location and description 7/31-37 Salisbury Road, ASQUITH NSW 2077 Lot 7 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 \$ 0.00018437 0.00346706

AMOUNT RATEABLE VALUE 155,020 155,020

28.58 599.00 Min

Business

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

Posting Date

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	Total of this Notice
\$157.18	\$156.80	\$156.80	\$156.80	\$627.58
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.



Jinja Pty Ltd Name:

Location: 7/31-37 Salisbury Road, ASQUITH NSW 2077

Reference No: 03199478

Total Amount \$627.58

Or

1st Instalment \$157.18 Pavment Due Bv 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: 03199478

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 3199478



Sydney Telephone Payments (See below) 13 20 92 **General Enquiries** WAT∻R 8.30am to 5.30pm (Mon-Fri) Account Balance 2 1300 362 093 **Faults and Leaks** 13 20 90 Website: sydneywater.com.au 24 hours Total amount due This bill **Payments** Balance Last bill \$104.47 \$104.47 \$103.31 \$0.00 \$103.31 Please pay by 06/05/21 JINJA PTY LTD 22 COWAN RD Account number **MOUNT COLAH NSW 2079** 3179 004 Account for industrial property U 7/31 Salisbury Rd Asquith 1 Apr 21 - 30 Jun 21 Fixed charges - GST free 9.95 Water service 94.52 Wastewater (sewerage) service \$104.47 Total amount due 240062_NORMAL_C4_474/000004/000022 Continued over Date of issue 15 April 2021 TAX INVOICE SYDNEY WATER CORPORATION ABN 49 776 225 038 Sydney Account for U 7/31 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 004 0005 Payment number Telephone payments: MasterCard or VISA. Call 1300 12 34 58 (24 hour service) 3179 004 0005 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 000031790040005 831 066859



Telephone Payments (See below)
Account Balance 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

 Last bill
 Payments
 Balance
 This bill
 Total amount due

 \$181.49
 \$105.62
 \$105.62

Please pay by

12/08/20

Account number

3179 004

JINJA PTY LTD 22 COWAN RD MOUNT COLAH NSW 2079

Account for industrial property

Fixed charges - GST free 1 Jul 20 - 30 Sep 20

Water service

Wastewater (sewerage) service

U 7/31 Salisbury Rd Asquith

en Of Colors Friden 1875

10.06 95.56

Total amount due \$105.62

Continued over

Sydney water corporation ABN 49:776 225 038

TAX INVOICE

Date of issue 22 July 2020

Online ID: 2840025

Sydney

WAT≅R

BPAY®: Internet or phone banking.
Biller code: 45435 Ref no.: 3179 004 0005

Telephone payments: MasterCard of 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

TRAN CODE

USER CODE 066859

CUSTOMER REFERENCE NUMBER

Account for U 7/31 Salisbury Rd Asquith

Card payments: 0.4% fee applies

Payment number

3179 004 0005

Please pay by »

12/08/20

Total amount due

\$105.62

Sydn W A	ey T&R		nts (See below) 1300 362 093 ater.com.au	General E	_	13 20 92 8.30am to 5.30pm (Mon-Fri) 13 20 90 24 hours
	Last bill	Payments	Balance	This bill		Total amount due
	\$107.97	\$107.97	\$0.00	\$103.31		\$103.31
						Please pay by
						05/02/21
	JINJA PT 22 COWA	TY LTD			Acco	unt number
	MOUNT	COLAH NSW 2079				3179 004
	电光率正常 医邻氏氏 经基础分离 化苯基					enterateur Enterateur
	Account fo	r industrial pro	perty	·	J 7/31 Salisl	bury Rd Asquith
	Fixed charges -		1 Jan 21 - 3	1 Mar 21		\$ 9.84
	Water service Wastewater	e (sewerage) service				93.47
				Total an	nount due	\$103.31
016PSWC2C4895719NR1/E-14/S-207/1-413	0.02 0.016 0.012 kL 0.008 0.004 Nil Same tin last year	0.01 Nii		ow much water		Continued over
sydney w Sydne	ATER CORPORATION A	NN 49 776 225 038	ТАХ II) исквявинентенняти	Account for		of issue 15 January 2021 Ilisbury Rd Asquith
	Ť€R		and the state of t			neur man vermen vicker, mei "Meddelle Meddelle stere eine eine der der bestätel den deby dette bestätelle bei
B	BPAY®: Internet or p Biller code: 45435 Re	hone banking. f no.: 3179 004 0005	Online ID: 28400	25	Card pav 0.4% fee	
Con market Const	Telephone payments Call 1300 12 34	s: MasterCard or VISA. 58 (24 hour service)			Payment 3179 00	number 04 0005
	Direct Debit: from yo Visit sydneywater.com	our bank account or credit c	ard.		Please pa	y by
		MasterCard, VISA or PayPal			05/02/	21
	Visit sydneywater.com			No.	Total amo	ount due
	TRAN 831	CODE USER CODE 066859	CUSTOMER REFERENCE I 000031790040005	NUMBER	\$103.3 ′	



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

Total amount due This bill **Payments** Balance Last bill \$107.97 \$107.97 \$0.00 \$105.62 \$105.62

Please pay by 03/11/20

Account number

3179 004

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

Account for industrial property

U 7/31 Salisbury Rd Asquith 1 Oct 20 - 31 Dec 20 **Fixed charges - GST free** 10.06 Water service 95.56 Wastewater (sewerage) service

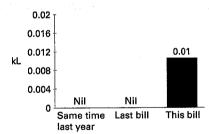
11 Jul 20 - 13 Oct 20 Usage charges - GST free

2.35 1 kL at \$2,3500 a kL See over for details 11/07 - 13/10 Water

\$107.97 Total amount due

can still be a subspicious A

Your average daily usage



How much water did you use?

Continued over

Date of issue 13 October 2020 SYDNEY WATER CORPORATION ABN 49 776 225 038

Sydney WATER

288PSWC2C4485014NR1/E-50/S-697/I-1393

Online ID: 2840025 BPAY®: Internet or phone banking

Biller code: 45435 Ref no.: 3179 004 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 SELECTION SELECTION OF THE

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

TRAN CODE **USER CODE** 066859 831

CUSTOMER REFERENCE NUMBE 000031790040005

Account for U 7/31 Salisbury Rd Asquith

Card payments: 0.4% fee applies

Payment number

3179 004 0005

Please pay by

03/11/20

Total amount due

\$107.97



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

SP15373

ABN 30636210847 31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079

forLot 7 Unit 7 Jinja Pty Ltd

Due date	Details		Admin F	1	Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/10/2020	Standard Levy from 01/10/2	20 to 31/12/20	322	.00	5.75	327.75
	Total levies due in month		322	.00	5.75	327.75
Levies in a nterest on Outstandin	s levy notice rrears levies in arrears g owner invoices amount due	327.75 0.00 0.00 0.00 0.00 327.75	(including \$29.79 GST)			
Prepaid Total amo	unt due	0.00 \$327.75	Late Payment: If payment is no annual rate of 10%.		de by the due date, interest may be c	harged at an

Cheques should be made payable to 'SP15373'



PRD. 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 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 7 Unit 7 Jinja Pty Ltd

Due date 01/01/2021 10/01/2021		01/01/21 to 31/03/21 ss Admin Fund Deficit	398	i	Amounts due (including GST Cap Wrks Fnd 209.76 0.00	Total 608.52 759.00
10,000,000	Total levies due in m		1,157	7.76	209.76	1,367.52
Outstanding	•	1,367.52 0.00 0.00 0.00 1,367.52	(including \$124.32 GST)			
Prepaid Total amou	int due due 10/01/2021	0.00 \$1,367.52	Late Payment: If payment is no annual 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.



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

31-37 Salisbury Road ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road

MOUNT COLAH NSW 2079

forLot 7 Unit 7

Jinja Pty Ltd

Due date	Details	Admin F	ì	Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/04/2021	Standard Levy from 01/04/21 to 30/06/21	398	.76	209.76	608.52
	Total levies due in month	398	.76	209.76	608.52

(including \$55.32 GST)

Total amount due	\$608.52
Prepaid	0.00
Subtotal of amount due	608.52
Outstanding owner invoices	0.00
Iterest on levies in arrears	0.00
Levies in arrears	0.00
Total of this levy notice	608.52

Payment due 01/04/2021

Late Payment: If payment is $\operatorname{nol}^{\downarrow}$ t 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 \$0636210847 31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079

forLot 7 Unit 7 Jinja Pty Ltd

Due date	Details		Admin F	Amounts due (including GST) (und Cap Wrks Fnd	(\$) Total
01/07/2021	Standard Levy from	01/07/21 to 30/09/21	398	.76 209.76	608.52
	Total levies due in m		398	3.76 209.76	608.52
Levies in a nterest on Outstandin	s levy notice rrears levies in arrears g owner invoices amount due	608.52 0.00 0.00 0.00 608.52	(including \$55.32 GST)		
Prepaid Total amo	unt due due 01/07/2021	0.00 \$608.52	Late Payment: If payment is no annual rate of 10%. Cheques should be made paye	ot made by the due date, interest mable to 'SP15373'	ay be charged at an



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 phornsby.nsw.gov.au

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

Jinia Ptv Ltd C/- Secretary 22 Cowan Road **MOUNT COLAH NSW 2079**

Property location and description 8/31-37 Salisbury Road, ASQUITH NSW 2077 Lot 8 SP 15373

Reference number

02984557

Amount due

Full Amount: \$625.10 OR First Instalment: \$156.50

Due date

30/09/2020

CATEGORISATION **Business**

VALUATION BASE DATE 01/07/19

PARTICULARS OF RATES AND CHARGES

RATE IN \$ 0.00018437 RATEABLE VALUE

AMOUNT 26.10

Business

Catchments Remediation (Bus)

0.00346706

141,540 141,540

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
\$156.50 30/09/20	\$156.20 30/11/20	\$156.2 28/02/2		\$156.20 31/05/21	\$625.10

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: 8/31-37 Salisbury Road, ASQUITH NSW 2077

Reference No: 02984557

Total Amount \$625.10

Or

1st Instalment \$156.50 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. hsw.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: 02984557

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 2984557



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 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 **MOUNT COLAH NSW 2079** 3179 005 U 8/31 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_474/000004/000023 Continued over Date of issue 15 April 2021 TAX INVOICE SYDNEY WATER CORPORATION ABN 49 776 225 038 Sydney Account for U 8/31 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 005 0004 Payment number Telephone payments: MasterCard or VISA. Call 1300 12 34 58 (24 hour service) 3179 005 0004

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

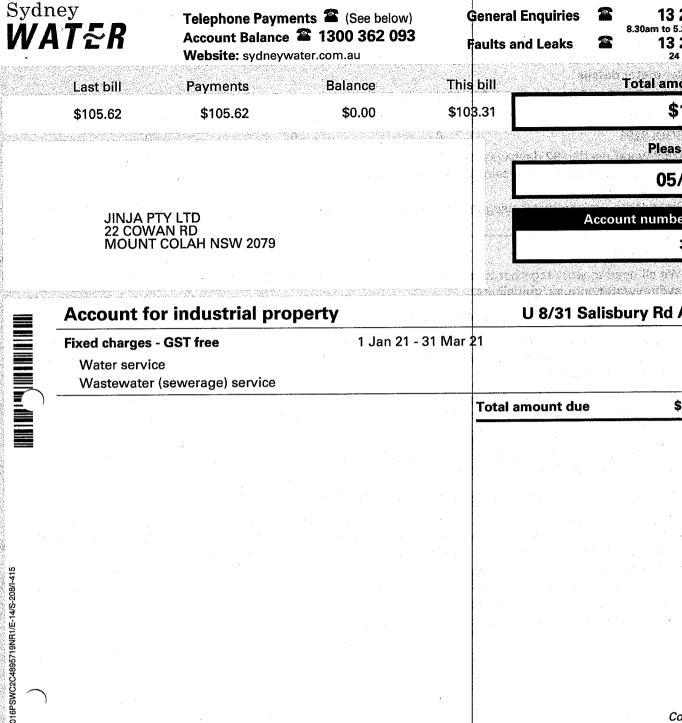
Internet payments: MasterCard, VISA or PayPal Visit sydneywater.com.au/pay

> **USER CODE** TRAN CODE 831 066859

CUSTOMER REFERENCE NUMBER 000031790050004

Please pay by 06/05/21 Total amount due \$104.47





General Enquiries 13 20 92 8.30am to 5.30pm (Mon-Fri) 13 20 90 **Faults and Leaks** 24 hours

Please pay by

05/02/21

Total amount due

\$103.31

Account number

3179 005

U 8/31 Salisbury Rd Asquith

\$ 9.84 93.47

\$103.31 Total amount due

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 15 January 2021

Sydney

WAT≅R

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 005 0004

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

Visit sydneywater.com.au/directdebit

Visit sydneywater.com.au/pay

Direct Debit: from your bank account or credit card.

Internet payments: MasterCard, VISA or PayPal

Online ID: 2840025

Card payments: 0.4% fee applies

Account for U 8/31 Salisbury Rd Asquith

Payment number

3179 005 0004

Please pay by

05/02/21

Total amount due

TRAN CODE

831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790050004

\$103.31



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

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

JINJA PTY LTD 22 COWAN RD **MOUNT COLAH NSW 2079** Please pay by 03/11/20

Account number

U 8/31 Salisbury Rd Asquith

3179 005

Account for industrial property

Fixed charges - GST free

1 Oct 20 - 31 Dec 20

10.06 95.56

arce, arcar beautiful to are.

Total amount due

\$105.62

Water service Wastewater (sewerage) service

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 13 October 2020

Continued over

Sydney WAT≅R

288PSWC2C4485014NR1/E-50/S-698/I-1395

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 005 0004 Online ID: 2840025

Account for U 8/31 Salisbury Rd Asquith

Telephone payments: MasterCard or VISA:

Payment number

Card payments:

0.4% fee applies

Call 1300 12 34 58 (24 hour service)

3179 005 0004

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

TRAN CODE 831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790050004

\$105.62



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

SP15373

ABN \$0636210847 31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079

forLot 8 Unit 8 Jinja Pty Ltd

Due date	Details		Admin	Func	Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/10/2020	Standard Levy from	01/10/20 to 31/12/20	29	4.00	5.25	299.25
	Total levies due in n		29	4.00	5.25	299.25
Outstanding	•	299.25 0.00 0.00 0.00 299.25	(including \$27.21 GST)			
Prepaid Total amo	unt due	0.00 \$299.25	Late Payment: If payment is r annual rate of 10%.		ade by the due date, interest may be ch	narged at an

Cheques should be made payable to 'SP15373'



Notice of Levies Due in January 2021

PO Box 6191 Norwest NSW 2153 P: 02 9680 3300 E: norwest@prdnorwest.com.au

Tax Invoice

Issued 11/12/2020 on behalf of:

Attention: Peter Hartshorn

SP15B73

ABN 30636210847 31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079

forLot 8 Unit 8 Jinja Pty Ltd

Due date	Details	04/04/04 to 24/02/04	Admin F		Amounts due (including GST Cap Wrks Fnd	Total 555.61
01/01/2021		01/01/21 to 31/03/21		.00	0.00	693.00
10/01/2021	Total levies due in m	ess Admin Fund Deficit	1,057		191.52	1,248.61
Outstanding		1,248.61 0.00 0.00 0.00 1,248.61	(including \$113.51 GST)			
Prepaid Total amou Payment	unt due due 10/01/2021	0.00 \$1,248.61	Late Payment: If payment is no annual 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.



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

31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road

MOUNT COLAH NSW 2079

forLot 8 Unit 8

Jinja Pty Ltd

Due date	Details	Admin		Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/04/2021	Standard Levy from 01/04/21 to 30/06/21	36	.09	191.52	555.61
	Total levies due in month	36	1.09	191.52	555.61

(including \$50.51 GST)

Total of this levy notice	555.61
-↓evies in arrears	0.00
nterest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	555.61
Prepaid	0.00
Total amount due	\$555.61

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'



rwest

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

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

Jinja Pty Ltd 22 Cowan Road

Prepaid

Total amount due

Payment due 01/07/2021

MOUNT COLAH NSW 2079

forLot 8 Unit 8 Jinja Pty Ltd

Due date	Details		Admir		Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/07/2021	Standard Levy from 01/07	7/21 to 30/09/21	3	64.09	191.52	555.61
	Total levies due in month		3	64.09	191.52	555.61
Total of this	s levy notice	555.61	(including \$50.51 GST)			
Levies in arrears nterest on levies in arrears Outstanding owner invoices Subtotal of amount due		0.00 0.00 0.00 555.61				

annual rate of 10%.

Cheques should be made payable to 'SP15373'

0.00

\$555.61