CATEGORISATION

Hornsby Shire Council ABN: 20 706 996 972

296 Peats Ferry Road, Hornsby NSW 2077 | P 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

Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079

Property location and description 9/31-37 Salisbury Road, ASQUITH NSW 2077 Lot 9 SP 15373

Business

PARTICULARS OF RATES AND CHARGES Catchments Remediation (Bus) Business

VALUATION BASE DATE

0.00018437 0.00346706

RATE IN \$

RATEABLE VALUE 121,320 121,320

22.37 599.00 Min

Reference number 03003191

Amount due

Full Amount: \$621.37 OR First Instalment: \$155,47

Due date

30/09/2020

AMOUNT

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

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALM	ENT	4TH INSTALMENT	Total of this Notice
\$155.47 30/09/20	\$155.30 30/11/20	\$155.30 28/02/2		\$155.30 31/05/21	\$621.37

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: 9/31-37 Salisbury Road, ASQUITH NSW 2077

Reference No: 03003191

Total Amount \$621.37

1st Instalment \$155.47 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: 03003191

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 3003191



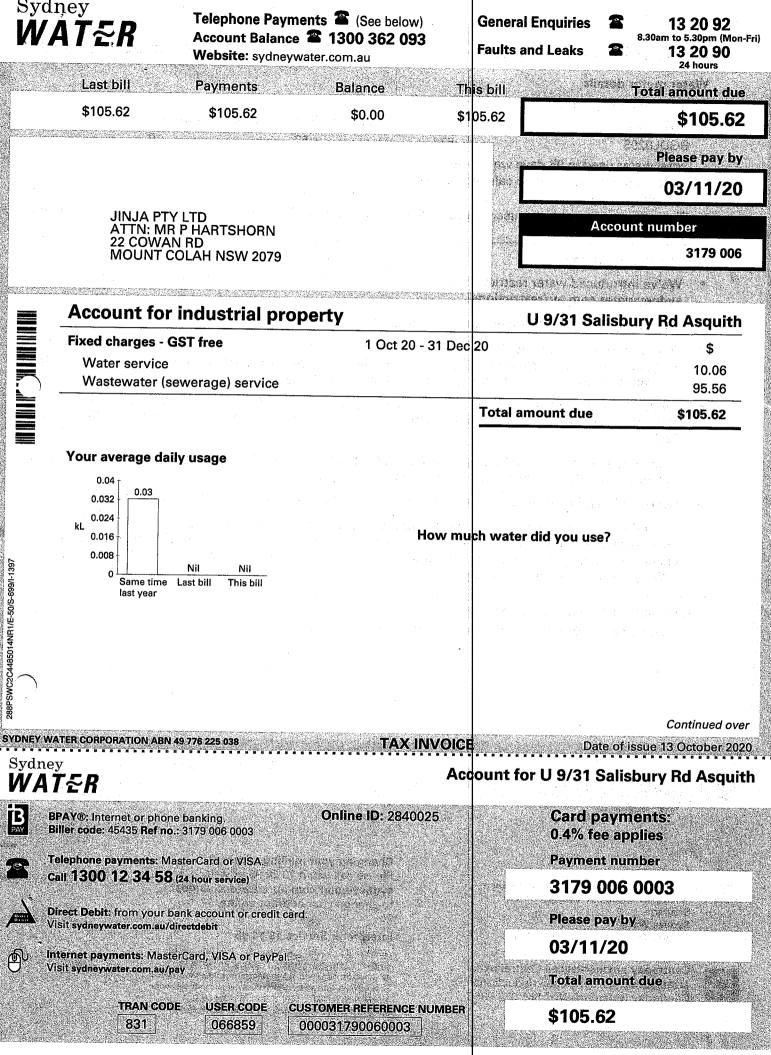


4076127-Run1-MU2-000007

Telephone Payments (See below) **General Enquiries** WATER 13 20 92 Account Balance 2 1300 362 093 8.30am to 5.30pm (Mon-Fri) Faults and Leaks 13 20 90 Website: sydneywater.com.au 24 hours Last bill **Payments** Balance This bill Total amount due \$103.31 \$103.31 \$0.00 \$104.47 \$104.47 Please pay by 06/05/21 JINJA PTY LTD ATTN: MR P HARTSHORN 22 COWAN RD Account number 3179 006 **MOUNT COLAH NSW 2079** Account for industrial property U 9/31 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 Your average daily usage 0.06 0.048 0.036 0.024 How much water did you use? 0.012 Nil Nil 240062_NORMAL_C4_474/000004/000024 Same time Last bill This bill last vear Continued over SYDNEY WATER CORPORATION ABN 49 776 225 038 TAX INVOICE Date of issue 15 April 2021 Sydney Account for U 9/31 Salisbury Rd Asquith WATER BPAY®: Internet or phone banking. Online ID: 2840025 Card payments: Biller code: 45435 Ref no.: 3179 006 0003 0.4% fee applies Telephone payments: MasterCard or VISA: Payment number Call 1300 12 34 58 (24 hour service) 3179 006 0003 Direct Debit: from your bank account or credit card. Please pay by Visit sydneywater.com.au/directdebit 06/05/21 Internet payments: MasterCard, VISA or PayPal Visit sydneywater.com.au/pay Total amount due TRAN CODE **USER CODE CUSTOMER REFERENCE NUMBER** \$104.47 066859 000031790060003 <0000010447> <066859> <00003 1790060003>

Syar WA	ney N <i>T&R</i>	Telephone Pay Account Balan Website: sydne	ce 🕿 1300 3		General Enquir	8.30ar	13 20 92 n to 5.30pm (Mon-Fri) 13 20 90 24 hours
	Last bill	Payments	Baland	e Th	s bill	Total	amount due
	\$190.32	\$190.32	\$0.0)0 \$1	05.62		\$105.62
			iter of the edition of public and the edition of th	and the second state of th		P	lease pay by
							12/08/20
	JINJA PT ATTN: M	R P HARTSHORN		<u>.</u> .		Account nu	mber
	22 COWA MOUNT (NN RD COLAH NSW 2079					3179 006
					La Caracia de Maria		(4) 5 (2) (4)
		r industrial pr			·	1 Salisbury F	Rd Asquith
	Fixed charges - Water service		1	Jul 20 - 30 Sep	20		\$
	Wastewater (s	sewerage) service					10.06 95.56
					Total amount o	due	\$105.62
	Your average da	nily usage	• •				
	0.06						
	0.048 0.04 0.036						
	0.024			How mu	ch water did you	u use?	
69/1-337	0 Same time	Nil Nil Last bill This bill					
-	last year						
988NR1/			100 M				
22C4702			1.7 s				
205PSWC2C470298BNR1/E-15/S							
	TER CORPORATION ABN	V 49 776 225 038		TAX INVOICE		Date of iss	Continued over ue 22 July 2020
Sydney				Acc	ount for U 9/		
WAT	Manager of the state of the sta			en e	t i statistica de la compania de la		
BP Bil	AY®: Internet or pho ler code: 45435 Ref n	ne banking, o.: 3179 006 0003	Online II): 2840025		rd payments % fee applies	
Te	lephone payments: M ii 1300 12 34 58	NasterCard or VISA.			Pay	ment number	
			ab rankisti ili. Barkati		31	79 006 000	3
Vis	ect Debit: from your sit sydneywater.com.au/	bank account or credit of directdebit	card.	es.		ase pay by	ft©
	ernet payments: Mas it sydneywater.com.au/	iterCard, VISA or PayPal pay	ľ.			/08/20	TO PERSON
					Tota	al amount due	
E -	TRAN COI	DE USER CODE 066859	0000317900	ERENCE NUMBER 60003	\$10	05.62	
	/ 0000	010562> <06	40F0\	·00003 476	20/000=		5
	\0000	U 1UJOZ/ 5UO	00777	<00003 1790	JU6UUU3>	>	

NAT	₽R		ents (See below) 1300 362 093 vater.com.au		Enquiries 2 and Leaks 2	13 20 92 8.30am to 5.30pm (Mon-Fri 13 20 90 24 hours
La	ıst bill	Payments	Balance	This bill		Total amount due
\$1	05.62	\$105.62	\$0.00	\$103.31		\$103.31
						Please pay by
						05/02/21
	JINJA PTY L	TD HARTSHORN			Acco	unt number
	22 COWAN F					3179 006
	· ************************************	현기를 가득하고 있어요~~~ 하고 항목했다.				
■ Ac	count for in	ndustrial pro	perty	The first of the control of the first of the control of the contro		oury Rd Asquith
Fixe	ed charges - GS	T free	1 Jan 21 - 3	1 Mar 21		\$
	Vater service Vastewater (sew	verage) service				9.84 93.47
				Total a	mount due	\$103.31
You	ır average daily 0.03 ⊤	usage		• • • • • • • • • • • • • • • • • • •		
	0.024 0.02					
kL	0.018		Ho	ow much wate	r did vou use?	
	0.012		, in the second	ov masii watei	dia you uso:	
	0 Same time La	Nil Nil ast bill This bill				
	last year					
_)						Continued over
NEY WATER C	ORPORATION ABN 49	776 225 038	TAX IN	VOICE	Date o	of issue 15 January 202
ydney VAT&	R			Account f	or U 9/31 Sa	lisbury Rd Asqui
			Online ID: 284002	25	Card pay	ments:
	: Internet or phone			Sec. 11 - 12 3 2 3 3 3	A 40/ 1	
BPAY®:	ode: 45435 Ref no.:	3179 006 0003			0.4% fee	applies
BPAY® Biller co		3179 006 0003 sterCard or VISA.			0.4% fee Payment r 3179 00	applies number
BPAY®: Biller cc Telepho Call 13	ode: 45435 Ref no.: one payments: Mas 800 12 34 58 (2 Debit: from your ba	3179 006 0003 sterCard or VISA. 24 hour service) nk account or credit c			Payment r	applies number 6 0003
BPAY®: Biller cc Telepho Call 13 Direct D Visit syd	ode: 45435 Ref no.: one payments: Mas 800 12 34 58 (2 Debit: from your ba dneywater.com.au/dir	3179 006 0003 sterCard or VISA: 24 hour service) nk account or credit corectdebit	ard.		Payment r 3179 00	applies number 6 0003 by
BPAY®: Biller cc Telepho Call 13 Direct D Visit syd	ode: 45435 Ref no.: one payments: Mas 800 12 34 58 (2 Debit: from your ba dneywater.com.au/dir	3179 006 0003 sterCard or VISA: 24 hour service) nk account or credit crectdebit rCard, VISA or PayPal.	ard.		Payment i 3179 00 Please pay	applies number 6 0003 by 21





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:

SP15373

ABN 30636210847

31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079

forLot 9 Unit 9 Jinja Pty Ltd

Due date	Details		Admin F	unc	Amounts due (including GST) (\$) d Cap Wrks Fnd	Total
01/10/2020	Standard Levy from	01/10/20 to 31/12/20	252	00	4.50	256.50
	Total levies due in n	nonth	252	00	4.50	256.50
Total of this	levy notice	256.50	(including \$23.32 GST)			
	evies in arrears owner invoices	0.00 0.00 0.00 256.50				
Prepaid Total amou Payment d	nt due lue 01/10/2020	0.00 \$256.50	Late Payment: If payment is not annual rate of 10%. Cheques should be made payal		ade by the due date, interest may be chato to 'SP15373'	arged at an



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



Payment due 10/01/2021

Notice of Levies Due in January 2021

E: norwest@prdnorwest.com.au

Tax Invoice

Issued 11/12/2020 on behalf of:

SP15373

ABN 30636210847

31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road

MOUNT COLAH NSW 2079

forLot 9 Unit 9 Jinja Pty Ltd

Due date	Details		Admin		Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/01/2021	Standard Levy from 0	1/01/21 to 31/03/21	31.	2.08	164.16	476.24
10/01/2021	Special Levy- Addres	s Admin Fund Deficit	59	4.00	0.00	594.00
	Total levies due in mo	onth	90	6.08	164.16	1,070.24
Total of this	levy notice	1,070.24	(including \$97.29 GST)			
Outstanding	rears levies in arrears g owner invoices amount due	0.00 0.00 0.00 1,070.24				
Prepaid Total amo u	int due	0.00 \$1,070.24	Late Payment: If payment is no annual rate of 10%.	ot ma	de by the due date, interest may be	charged at an

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

Cheques should be made payable to 'SP15373'

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:

SP15373

ABN 30636210847 31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079

forLot 9 Unit 9 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	312	2.08	164.16	476.24
	Total levies due in m	onth	312	2.08	164.16	476.24
Total of this	levy notice	476.24	(including \$43.29 GST)			
	evies in arrears owner invoices	0.00 0.00 0.00 476.24	· - / !			
Prepaid Total amou	nt due	0.00 \$476.24	Late Payment: If payment is no annual rate of 10%.	t ma	de by the due date, interest may be cl	narged at an
Payment of	due 01/04/2021		Cheques should be made paya	ble to	o '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:

SP15373

ABN 30636210847 31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079

forLot 9 Unit 9 Jinja Pty Ltd

Due date	Details		Admin	l	Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/07/2021	Standard Levy from	01/07/21 to 30/09/21	31	2.08	164.16	476.24
	Total levies due in n	nonth	31	2.08	164.16	476.24
evies in an interest on Outstanding	s levy notice rears levies in arrears g owner invoices amount due	476.24 0.00 0.00 0.00 476.24	(including \$43.29 GST)			
Prepaid Total amou		0.00 \$476.24	Late Payment: If payment is n annual rate of 10%. Cheques should be made pay		de by the due date, interest may be	charged at an

CATEGORISATION

Business

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**

Property location and description 10/31-37 Salisbury Road, ASQUITH NSW 2077 Lot 10 SP 15373

PARTICULARS OF RATES AND CHARGES

Catchments Remediation (Bus) Business

VALUATION BASE DATE 01/07/19

> RATE IN \$ 0.00018437

> > 0.00346706

114,580 114,580

RATEABLE VALUE

AMOUNT 21.13 599.00 Min

Reference number

03003274

Amount due

Full Amount: \$620.13 OR First Instalment: \$155.13

Due date

30/09/2020

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

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALME	NT	4TH INSTALMENT	Total of this Notice
\$155.13 30/09/20	\$155.00 30/11/20	\$155.00 28/02/2		\$155.00 31/05/21	\$620.13

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.

Payment options

Name: Jinja Pty Ltd

Location: 10/31-37 Salisbury Road, ASQUITH NSW 2077

Reference No: 03003274

Total Amount \$620.13

Or

1st Instalment \$155.13 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: 03003274

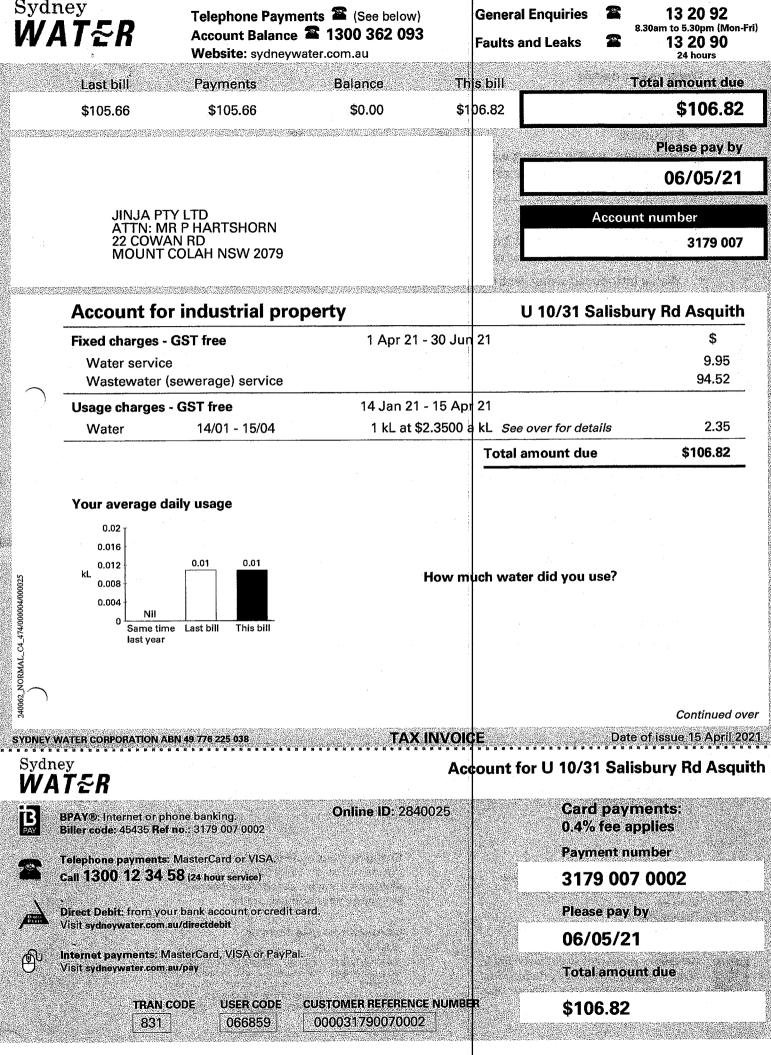
Via internet or phone banking from cheque, savings or credit card (MasterCard, Visa and Amex)



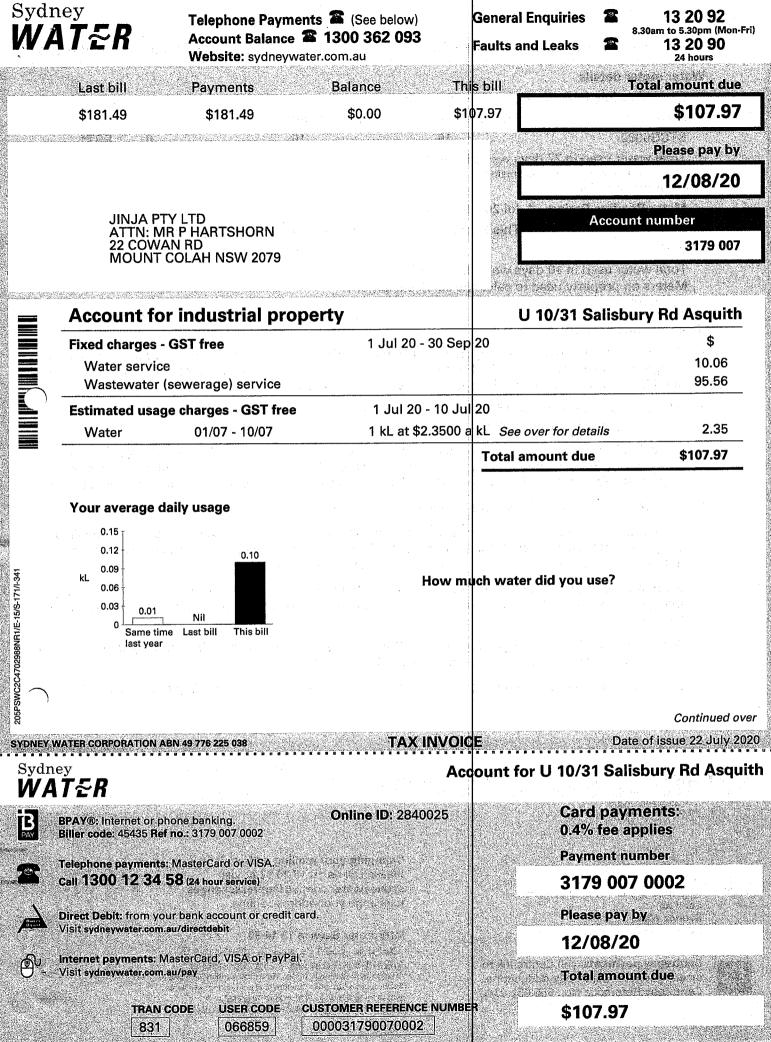
Pay in person at any Post Office with this notice

*2000 3003274





Sydn W A	ley N T&R		Ints (See below) 1300 362 093 ater.com.au	General Er Faults and	8.	13 20 92 30am to 5,30pm (Mon-Fri) 13 20 90 24 hours
	Last bill \$107.97	Payments \$107.97	Balance \$0.00	This bill \$105.66	To	stal amount due
	\$107.97	\$107. 3 7	φυ.υυ	\$105.00		
						Please pay by 05/02/21
	22 COWA	R P HARTSHORN			Account	number 3179 007
	Account fo	r industrial prop	perty	U ·	10/31 Salisbu	ry Rd Asquith
	Fixed charges - Water service Wastewater		1 Jan 21 - 3	1 Mar 21		\$ 9.84 93.47
	Usage charges		14 Oct 20 -			
	Water	14/10 - 13/01	1 kL at \$2.	3500 a kL <i>See ov</i>	·	2.35 \$105.66
016PSWC2C4895719NR1/E-14/S-210/I-419	0.012 0.008 0.004 0 Same tim	ne Last bill This bill	Н	ow much water o	did you use?	Continued area
SYDNEY W	ATER CORPORATION A	BN 49 776 225 038	TAX IN	IVOICE	Date of is	Continued over ssue 15 January 2021
Sydne WA	 T<i>⊵R</i>			Account for	U 10/31 Salis	bury Rd Asquith
	THE REPORT OF THE PROPERTY OF THE	rno.: 3179 007 0002 : MasterCard or VISA:	Online ID: 28400	25	Card paym 0.4% fee ap Payment nur	plies nber
	call 1300 12 34				3179 007	
	Direct Debit: from yo Visit sydneywater.com.	ur bank account or credit ca au/directdebit	11 U. (1976 – 1977 – 1974)		Please pay b 05/02/21	Yeafinearing
		lasterCard, VISA or PayPal. au/pay			Total amoun	t due
	Visit sydneywater.com.				i Utar amuun	





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

General Enquiries

1

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
\$107.97 \$107.97 \$0.00 \$107.97 \$107.97

Please pay by

JINJA PTY LTD ATTN: MR P HARTSHORN 22 COWAN RD MOUNT COLAH NSW 2079 03/11/20

Account number

U 10/31 Salisbury Rd Asquith

3179 007

10.06

95.56

2.35

Account for industrial property

Fixed charges - GST free 1 Oct 20 - 31 Dec 20
Water service

Wastewater (sewerage) service

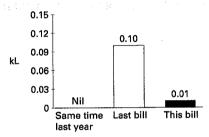
Usage charges - GST free 11 Jul 20 - 13 Oct 20

Water 11/07 - 13/10 1 kL at \$2.3500 a kL See over for details

Total amount due \$107.97

car off in cost specials A

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 13 October 2020

Sydney WAT **₹**R

288PSWC2C4485014NR1/E-50/S-700/I-1399

BPAY®: Internet or phone banking.
Biller code: 45435 Ref no.: 3179 007 0002

Biller code: 45435 Ret no.: 3179 007 0002

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

rater.com.au/pay

 TRAN CODE
 USER CODE

 831
 066859

CUSTOMER REFERENCE NUMBER 000031790070002

Online ID: 2840025

Account for U 10/31 Salisbury Rd Asquith

0.4% fee applies.
Payment number

Card payments:

ayment number

3179 007 0002

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:

SP15373

ABN 30636210847 31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079

forLot 10 Unit 10 Jinja Pty Ltd

Due date	Details		Admin		Amounts due (including GST) (\$) Total
01/10/2020	Standard Levy from 01/1	0/20 to 31/12/20	23	38.00	4.25	242.25
	Total levies due in month	1	. 23	38.00	4.25	242.25
evies in ar interest on l Outstanding	s levy notice rears levies in arrears g owner invoices amount due	242.25 0.00 0.00 0.00 242.25	(including \$22.03 GST)			
Prepaid Total amou		0.00 \$242.25	Late Payment: If payment is r annual rate of 10%.	not ma	ade by the due date, interest ma	y be charged at an

Cheques should be made payable to 'SP15373'



P: 02 9680 3300

E: norwest@prdnorwest.com.au



Tax Invoice

Issued 11/12/2020 on behalf of:

SP15373

ABN 30636210847 31-37 Salisbury Road ASQUITH NSW 2077

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

forLot 10 Unit 10 Jinja Pty Ltd

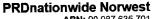
Due date	Details	Admin F		Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/01/2021	Standard Levy from 01/01/21 to 31/03/21	294	74	155.04	449.78
10/01/2021	Special Levy- Address Admin Fund Deficit	561	00	0.00	561.00
	Total levies due in month	855	.74	155.04	1,010.78

Total of this levy notice	1,010.78	(including \$91.88 GST)
tevies in arrears hterest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 1,010.78	
Prepaid Total amount due Payment due 10/01/2021	0.00 \$1,010.78	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 10/01/2021

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:

SP15373

ABN 30636210847 31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079

forLot 10 Unit 10 Jinja Pty Ltd

Due date	Details Admin				Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/04/2021	Standard Levy from 01/04/21	29	4.74	4 155.04	449.78	
	Total levies due in month		29	4.74	155.04	449.78
Total of this levy notice veries in arrears interest on levies in arrears Outstanding owner invoices		449.78 0.00 0.00 0.00	(including \$40.88 GST)			

449.78

\$449.78

0.00

Total amount due Payment due 01/04/2021

Subtotal of amount due

Prepaid

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:

SP15373

ABN 30636210847 31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079

forLot 10 Unit 10 Jinja Pty Ltd

Due date	Details		Admin F		Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/07/2021	Standard Levy from 01	1/07/21 to 30/09/21	294	74	155.04	449.78
	Total levies due in mor		294	.74	155.04	449.78
Total of this levy notice evies in arrears hterest on levies in arrears Outstanding owner invoices Subtotal of amount due		449.78 0.00 0.00 0.00 449.78	(including \$40.88 GST)			
Prepaid		0.00 \$449.78	Late Payment: If payment is no annual rate of 10%. Cheques should be made payer		ade by the due date, interest may be ch to 'SP15373'	narged at an