



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

03003191

Amount due

Full Amount: **\$621.37 OR**
First Instalment: \$155.47

Due date

30/09/2020

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

CATEGORISATION Business VALUATION BASE DATE 01/07/19

PARTICULARS OF RATES AND CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
Catchments Remediation (Bus)	0.00018437	121,320	22.37
Business	0.00346706	121,320	599.00 Min

Posting Date 17/07/2020 DEDUCT ANY PAYMENTS MADE AFTER 12/07/20	1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	Total of this Notice
	\$155.47 30/09/20	\$155.30 30/11/20	\$155.30 28/02/21	\$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 Or **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
Bill 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-Runt1-MU2-000007

Last bill	Payments	Balance	This bill	Total amount due
\$103.31	\$103.31	\$0.00	\$104.47	\$104.47

JINJA PTY LTD
 ATTN: MR P HARTSHORN
 22 COWAN RD
 MOUNT COLAH NSW 2079

Please pay by

06/05/21

Account number

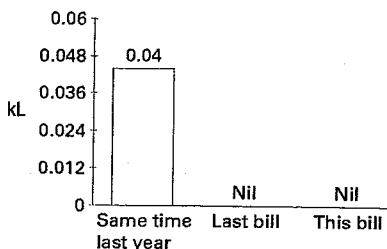
3179 006

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



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 15 April 2021

Account for U 9/31 Salisbury Rd Asquith

BPAY Internet or phone banking.
 Biller code: 45435 Ref no.: 3179 006 0003

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

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

Card payments:
 0.4% fee applies

Payment number

3179 006 0003

Please pay by

06/05/21

Total amount due

\$104.47

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790060003

<00000 10447> <066859> <00003 1790060003> >

Last bill	Payments	Balance	This bill	Total amount due
\$190.32	\$190.32	\$0.00	\$105.62	\$105.62

JINJA PTY LTD
ATTN: MR P HARTSHORN
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

12/08/20

Account number

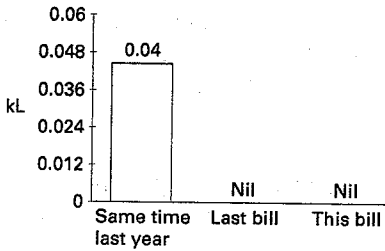
3179 006

Account for industrial property

U 9/31 Salisbury Rd Asquith

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

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 22 July 2020

Account for U 9/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking.
Biller code: 45435 Ref no.: 3179 006 0003

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 006 0003

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

Please pay by

12/08/20

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

Total amount due

\$105.62

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000031790060003

<00000 10562> <066859> <00003 1790060003> >

Last bill	Payments	Balance	This bill	Total amount due
\$105.62	\$105.62	\$0.00	\$103.31	\$103.31

JINJA PTY LTD
ATTN: MR P HARTSHORN
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

05/02/21

Account number

3179 006

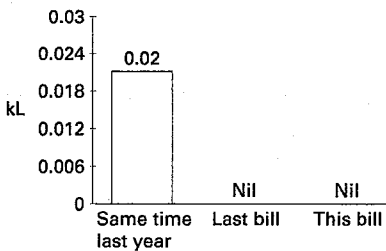
Account for industrial property

U 9/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Jan 21 - 31 Mar 21	\$
Water service		9.84
Wastewater (sewerage) service		93.47

Total amount due \$103.31

Your average daily usage



How much water did you use?

Continued over



BPAY®: Internet or phone banking.
Billor code: 45435 Ref no.: 3179 006 0003

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



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

Card payments:
0.4% fee applies

Payment number

3179 006 0003

Please pay by

05/02/21

Total amount due

\$103.31

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790060003

018P5WC2C4895719NR1/E-14/S-209/I-417

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

JINJA PTY LTD
ATTN: MR P HARTSHORN
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

03/11/20

Account number

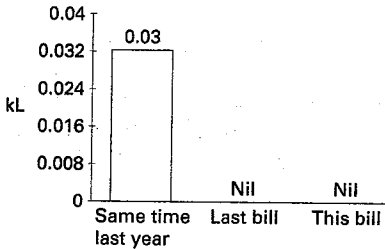
3179 006

Account for industrial property

U 9/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Oct 20 - 31 Dec 20	\$
Water service		10.06
Wastewater (sewerage) service		95.56
Total amount due		\$105.62

Your average daily usage



How much water did you use?

Continued over

BPAY Internet or phone banking
Biller code: 45435 Ref no.: 3179 006 0003

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 006 0003

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
\$105.62

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000031790060003

Notice of Levies Due in October 2020

Tax Invoice

Issued 03/09/2020 on behalf of:

SP15373

ABN 80636210847

31-37 Salisbury Road

ASQUITH NSW 2077

for Lot 9 Unit 9
Jinja Pty Ltd

Jinja Pty Ltd
22 Cowan Road
MOUNT COLAH NSW 2079

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	252.00	4.50	256.50
	Total levies due in month	252.00	4.50	256.50

Total of this levy notice 256.50 (including \$23.32 GST)

Levies in arrears 0.00

Interest on levies in arrears 0.00

Outstanding owner invoices 0.00

Subtotal of amount due 256.50

Prepaid 0.00

Total amount due \$256.50

Payment due 01/10/2020

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:

SP15373
 ABN 30636210847
 31-37 Salisbury Road
 ASQUITH NSW 2077

Jinja Pty Ltd
 22 Cowan Road
 MOUNT COLAH NSW 2079

for Lot 9 Unit 9
 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	312.08	164.16	476.24
10/01/2021	Special Levy- Address Admin Fund Deficit	594.00	0.00	594.00
Total levies due in month		906.08	164.16	1,070.24

Total of this levy notice 1,070.24 (including \$97.29 GST)

Levies in arrears 0.00

Interest on levies in arrears 0.00

Outstanding owner invoices 0.00

Subtotal of amount due 1,070.24

Prepaid 0.00

Total amount due \$1,070.24

Payment due 10/01/2021

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'

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:

SP15373
ABN 30636210847
31-37 Salisbury Road
ASQUITH NSW 2077

Jinja Pty Ltd
22 Cowan Road
MOUNT COLAH NSW 2079

for Lot 9 Unit 9
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	312.08	164.16	476.24
	Total levies due in month	312.08	164.16	476.24

Total of this levy notice 476.24 (including \$43.29 GST)

Levies in arrears 0.00

Interest on levies in arrears 0.00

Outstanding owner invoices 0.00

Subtotal of amount due 476.24

Prepaid 0.00

Total amount due \$476.24

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'

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

for Lot 9 Unit 9
 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	312.08		164.16	476.24
	Total levies due in month	312.08		164.16	476.24

Total of this levy notice	476.24	(including \$43.29 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>476.24</u>	
Prepaid	0.00	
Total amount due	<u>\$476.24</u>	
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'



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

03003274

Amount due

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

Due date

30/09/2020

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

CATEGORISATION Business VALUATION BASE DATE 01/07/19

PARTICULARS OF RATES AND CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
Catchments Remediation (Bus)	0.00018437	114,580	21.13
Business	0.00346706	114,580	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	\$155.13 30/09/20	\$155.00 30/11/20	\$155.00 28/02/21	\$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.



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
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BPAY Biller Code: 7690 Ref No: 03003274
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 3003274

4076127-Fun1-MU2-000007

Last bill	Payments	Balance	This bill	Total amount due
\$105.66	\$105.66	\$0.00	\$106.82	\$106.82

JINJA PTY LTD
ATTN: MR P HARTSHORN
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

06/05/21

Account number

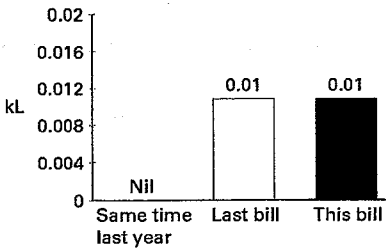
3179 007

Account for industrial property

U 10/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Apr 21 - 30 Jun 21	\$
Water service		9.95
Wastewater (sewerage) service		94.52
Usage charges - GST free	14 Jan 21 - 15 Apr 21	
Water	14/01 - 15/04 1 kL at \$2.3500 a kL <i>See over for details</i>	2.35
Total amount due		\$106.82

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: 15 April 2021

Account for U 10/31 Salisbury Rd Asquith

- BPAY**: Internet or phone banking.
Billers code: 45435 Ref no.: 3179 007 0002
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
- Internet payments: MasterCard, VISA or PayPal.
Visit sydneywater.com.au/pay

Card payments:
0.4% fee applies

Payment number

3179 007 0002

Please pay by

06/05/21

Total amount due

\$106.82

TRAN CODE: 831
USER CODE: 066859
CUSTOMER REFERENCE NUMBER: 000031790070002

Last bill	Payments	Balance	This bill	Total amount due
\$107.97	\$107.97	\$0.00	\$105.66	\$105.66

JINJA PTY LTD
ATTN: MR P HARTSHORN
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

05/02/21

Account number

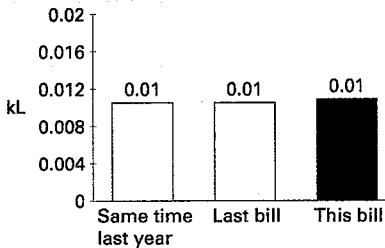
3179 007

Account for industrial property

U 10/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Jan 21 - 31 Mar 21	\$
Water service		9.84
Wastewater (sewerage) service		93.47
Usage charges - GST free	14 Oct 20 - 13 Jan 21	
Water	14/10 - 13/01 1 kL at \$2.3500 a kL	<i>See over for details</i> 2.35
Total amount due		\$105.66

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 15 January 2021

Account for U 10/31 Salisbury Rd Asquith



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

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



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

Card payments:
0.4% fee applies

Payment number

3179 007 0002

Please pay by

05/02/21

Total amount due

\$105.66

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
831 066859 000031790070002

<00000 10566> <066859> <00003 1790070002> >

016PSWC2C4895718NR1/E-14/S-21/01-419

Last bill	Payments	Balance	This bill	Total amount due
\$181.49	\$181.49	\$0.00	\$107.97	\$107.97

JINJA PTY LTD
ATTN: MR P HARTSHORN
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

12/08/20

Account number

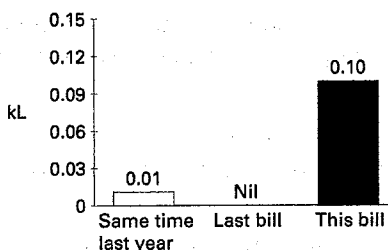
3179 007

Account for industrial property

U 10/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Jul 20 - 30 Sep 20	\$
Water service		10.06
Wastewater (sewerage) service		95.56
Estimated usage charges - GST free	1 Jul 20 - 10 Jul 20	
Water	01/07 - 10/07	1 kL at \$2.3500 a kL <i>See over for details</i>
		2.35
Total amount due		\$107.97

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 22 July 2020

Account for U 10/31 Salisbury Rd Asquith



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

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



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

Card payments:
0.4% fee applies

Payment number

3179 007 0002

Please pay by

12/08/20

Total amount due

\$107.97

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
831 066859 000031790070002

<0000 10797> <066859> <00003 1790070002> >

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

JINJA PTY LTD
ATTN: MR P HARTSHORN
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

03/11/20

Account number

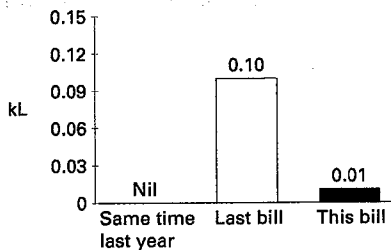
3179 007

Account for industrial property

U 10/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Oct 20 - 31 Dec 20	\$
Water service		10.06
Wastewater (sewerage) service		95.56
Usage charges - GST free	11 Jul 20 - 13 Oct 20	
Water	11/07 - 13/10 1 kL at \$2.3500 a kL <i>See over for details</i>	2.35
Total amount due		\$107.97

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

Account for U 10/31 Salisbury Rd Asquith

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

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

Card payments:
0.4% fee applies

Payment number

3179 007 0002

Please pay by

03/11/20

Total amount due

\$107.97

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
831 066859 000031790070002

<00000 10797> <066859> <00003 1790070002> >

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

for Lot 10 Unit 10
 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	238.00	4.25	242.25
	Total levies due in month	238.00	4.25	242.25

Total of this levy notice	242.25	(including \$22.03 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>242.25</u>	
Prepaid	0.00	
Total amount due	<u>\$242.25</u>	
Payment due 01/10/2020		

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:

SP15373
ABN 30636210847
31-37 Salisbury Road
ASQUITH NSW 2077

Jinja Pty Ltd
22 Cowan Road
MOUNT COLAH NSW 2079

for Lot 10 Unit 10
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	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)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>1,010.78</u>	
Prepaid	0.00	
Total amount due	<u>\$1,010.78</u>	
Payment due 10/01/2021		

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'

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:

SP15373
ABN 30636210847
31-37 Salisbury Road
ASQUITH NSW 2077

Jinja Pty Ltd
22 Cowan Road
MOUNT COLAH NSW 2079

for Lot 10 Unit 10
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	294.74	155.04	449.78
	Total levies due in month	294.74	155.04	449.78

Total of this levy notice	449.78	(including \$40.88 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	449.78	
Prepaid	0.00	
Total amount due	\$449.78	
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'

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

for Lot 10 Unit 10
 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	294.74	155.04	449.78
	Total levies due in month	294.74	155.04	449.78

Total of this levy notice	449.78	(including \$40.88 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>449.78</u>	
Prepaid	0.00	
Total amount due	<u>\$449.78</u>	
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'