



# 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

**01483049**

Amount due

Full Amount: **\$1,842.00 OR**  
First Instalment: \$460.80

Due date

**30/09/2020**

Property location and description  
**18 Cowan Road, MOUNT COLAH NSW 2079**  
**Lot 10 Sec B DP 2052**

CATEGORISATION  
Residential

VALUATION BASE DATE  
01/07/19

PARTICULARS OF RATES AND CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
Catchments Remediation (Res)	0.00009884	664,000	65.63
Residential - on Land Value	0.00100959	664,000	670.37
Residential - Base Amount			570.00
Domestic Waste Availability Charge			86.00
Domestic Waste Management Charge	450	1	450.00

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	\$460.80 30/09/20	\$460.40 30/11/20	\$460.40 28/02/21	\$460.40 31/05/21	<b>\$1,842.00</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: 18 Cowan Road, MOUNT COLAH NSW 2079  
Reference No: 01483049

Total Amount  
**\$1,842.00**

Or 1st Instalment  
**\$460.80**  
Payment Due By  
**30.09.20**



**Pay Online**

Go to [hornsby.nsw.gov.au](http://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](http://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: 01483049

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 1483049



Last bill	Payments	Balance	This bill	Total amount due
\$230.10	\$230.10	\$0.00	\$194.45	<b>\$194.45</b>



JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**04/08/20**

Account number

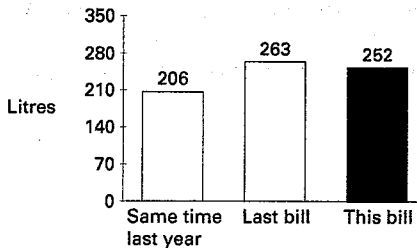
**3150 773**

**Account for residential property**

**18 Cowan Rd Mount Colah**

Fixed charges - GST free		1 Jul 20 - 30 Sep 20	\$
Water service			10.06
Wastewater (sewerage) service			137.25
Usage charges - GST free		15 Apr 20 - 10 Jul 20	
Water	15/04 - 30/06	19 kL at \$2.1100 a kL	40.09
	01/07 - 10/07	3 kL at \$2.3500 a kL <i>See over for details</i>	7.05
<b>Total amount due</b>			<b>\$194.45</b>

**Your average daily usage**



1000 litres  
=  
1 kilolitre

How much water did you use?

*Continued over*

197PSWC2DL760688NR1/E-585/S-9701-1939

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 14 July 2020

**Account for 18 Cowan Rd Mount Colah**

**BPAY**: Internet or phone banking.  
Billers code: 45435 Ref no.: 3150 773 0005

Online ID: 2840025

**Card payments:**  
0.4% fee applies

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

Payment number

**3150 773 0005**

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

Please pay by

**04/08/20**

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

Total amount due

**\$194.45**

TRAN CODE: 831 USER CODE: 066859 CUSTOMER REFERENCE NUMBER: 000031507730005

<00000 19445> <066859> <00003 1507730005> >

Last bill	Payments	Balance	This bill	Total amount due
\$194.45	\$194.45	\$0.00	\$217.81	<b>\$217.81</b>

01553-23

004



JINJA PTY LTD  
 22 COWAN RD  
 MOUNT COLAH NSW 2079

Please pay by

**02/11/20**

Account number

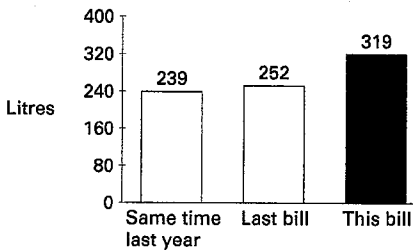
**3150 773**

## Account for residential property

**18 Cowan Rd Mount Colah**

Fixed charges - GST free	1 Oct 20 - 31 Dec 20	\$
Water service		10.06
Wastewater (sewerage) service		137.25
Usage charges - GST free	11 Jul 20 - 12 Oct 20	
Water	11/07 - 12/10 30 kL at \$2.3500 a kL <i>See over for details</i>	70.50
<b>Total amount due</b>		<b>\$217.81</b>

### Your average daily usage



1000 litres  
 =  
 1 kilolitre

How much water did you use?

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 12 October 2020

**Account for 18 Cowan Rd Mount Colah**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 3150 773 0005

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

**3150 773 0005**

Please pay by

**02/11/20**

Total amount due

**\$217.81**

TRAN CODE: **831** USER CODE: **066859** CUSTOMER REFERENCE NUMBER: **000031507730005**

<000002 178 1> <066859> <00003 1507730005> >

287P-SWC2DL984033NR1/E-1553/S-1723/1-3445

Last bill	Payments	Balance	This bill	Total amount due
\$217.81	\$217.81	\$0.00	\$207.56	<b>\$207.56</b>

00014-3

004



JINJA PTY LTD  
 22 COWAN RD  
 MOUNT COLAH NSW 2079

Please pay by

**05/02/21**

Account number

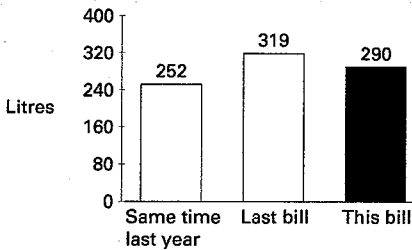
**3150 773**

## Account for residential property

**18 Cowan Rd Mount Colah**

<b>Fixed charges - GST free</b>	1 Jan 21 - 31 Mar 21	\$
Water service		9.84
Wastewater (sewerage) service		134.27
<b>Usage charges - GST free</b>	13 Oct 20 - 13 Jan 21	
Water	13/10 - 13/01 27 kL at \$2.3500 a kL	<i>See over for details</i> 63.45
<b>Total amount due</b>		<b>\$207.56</b>

### Your average daily usage



1000 litres  
 =  
 1 kilolitre

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 18 Cowan Rd Mount Colah



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 3150 773 0005

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

**3150 773 0005**

Please pay by

**05/02/21**

Total amount due

**\$207.56**

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000031507730005

<000020756> <066859> <000031507730005> >

016P5WC2C4895719NFI/E-14/S-204/I-407

Last bill	Payments	Balance	This bill	Total amount due
\$207.56	\$207.56	\$0.00	\$209.16	<b>\$209.16</b>

03711-3

004



JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**05/05/21**

Account number

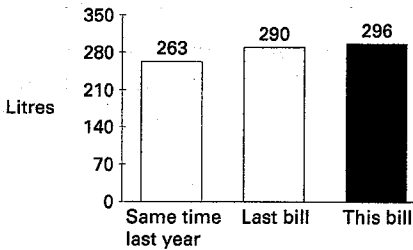
**3150 773**

**Account for residential property**

**18 Cowan Rd Mount Colah**

<b>Fixed charges - GST free</b>	1 Apr 21 - 30 Jun 21	\$
Water service		9.95
Wastewater (sewerage) service		135.76
<b>Usage charges - GST free</b>	14 Jan 21 - 14 Apr 21	
Water	14/01 - 14/04 27 kL at \$2.3500 a kL <i>See over for details</i>	63.45
<b>Total amount due</b>		<b>\$209.16</b>

**Your average daily usage**



1000 litres  
=  
1 kilolitre

How much water did you use?

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 14 April 2021

**Account for 18 Cowan Rd Mount Colah**



BPAY®: internet or phone banking.  
Billers code: 45435 Ref no.: 3150 773 0005

Online ID: 2840025

**Card payments:**  
**0.4% fee applies**



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

Payment number

**3150 773 0005**



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

Please pay by

**05/05/21**



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

Total amount due

**\$209.16**

TRAN CODE: 831 USER CODE: 066859 CUSTOMER REFERENCE NUMBER: 000031507730005

<00000209 16> <066859> <00003 1507730005> >



Enquiries: 13 10 10  
Claims: 13 14 46 (24/7 for new claims)  
gio.com.au



004  
JINJA PTY LTD SUPERANNUATION FUND  
22 COWAN RD  
MOUNT COLAH NSW 2079

Dear Policy Holder,

Thank you for insuring your Property with GIO. Your current policy expires at 11:59pm on 2 April 2021 and we would like to invite you to renew with us for a further 12 months.

We have enclosed your renewal documents. Please read the information on the following pages.

Your **Duty of Disclosure** is explained at the end of your Certificate. It is important to review the information in your renewal Certificate carefully to ensure all details are correct. Some policy details such as your excess and sum insured may have changed. If you have further information to tell us or if any of the details are incorrect, please call us on 13 10 10.

Please be aware that if you do not pay by the due date you will not be covered.

For more information on choosing insurance and to better understand insurance visit the Australian Government website: [www.moneysmart.gov.au](http://www.moneysmart.gov.au)

Regards,

The GIO Team



Landlord Insurance  
Account

### Payment details

Policy number	HGL004470139
Period of insurance	02-04-2021 to 02-04-2022
Total amount payable	\$898.66
Due date	02-04-2021

### Your discounts

GIO offers a Multi-policy discount when you have 3 or more eligible products. If you believe you may qualify and it is not listed above, please contact us.

For full info on ways to save go to [gio.com.au/save](http://gio.com.au/save)

### ! IMPORTANT CHANGE!

**FROM THIS RENEWAL, YOUR POLICY WILL NOT PROVIDE ANY COVER IF YOUR PROPERTY IS USED FOR SHORT TERM RENTAL, HOLIDAY LETTING OR HOUSE SHARING.**

If this applies to you, please call us to cancel your direct debit payments.

Please see Certificate of Insurance for more detail.

### Payment slip

Policy number: HGL004470139

Reference number: 14220004470139

Amount due: \$898.66

Due date: 02-04-2021



Billers Code: 655746  
Ref: 14220004470139

Telephone & Internet Banking - BPAY  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



Direct Debit  
Call 13 10 10 to arrange payment by instalments of \$90.86. It costs more to pay by the month.



In person  
At any Post Office



Internet  
To pay by VISA, Mastercard or American Express visit [gio.com.au/payments](http://gio.com.au/payments)



Phone  
To pay via our automated credit card payment system call 1300 749 658 VISA, Mastercard, American Express



Mail  
Send this payment slip with your cheque made payable to: GIO, Reply Paid GPO Box 1453 Brisbane 4001. Reference: HGL004470139



\*4055 02042021 HGL004470139



### Receipt

**Receipt number**  
**N240719349524**

**Amount**  
**\$898.66**

**From**  
**Super Cheque**  
06 2106 1001 8342  
Trans

**To**  
**House 18 Cowan Rd**  
AAI LIMITED T/A GIO

<b>Billor Code:</b> 655746
<b>Ref:</b> 14220004470139

**When**  
Wednesday 07 Apr 2021 at 6:20pm Sydney/Melbourne time

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