

# 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  
MT COLAH NSW 2079

for Lot 2 Unit 2  
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	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	<u>256.50</u>	
Prepaid	0.00	
<b>Total amount due</b>	<b><u>\$256.50</u></b>	
<b>Payment due 01/10/2020</b>		

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:

Attention: Peter Hartshorn

SP15373  
 ABN 30636210847  
 31-37 Salisbury Road  
 ASQUITH NSW 2077

Jinja Pty Ltd  
 22 Cowan Road  
 MT COLAH NSW 2079

for Lot 2 Unit 2  
 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	<u>1,070.24</u>	
Prepaid	0.00	
<b>Total amount due</b>	<b><u>\$1,070.24</u></b>	
<b>Payment due 10/01/2021</b>		

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:

**Attention: Peter Hartshorn**

SP15373  
ABN 30636210847  
31-37 Salisbury Road  
ASQUITH NSW 2077

Jinja Pty Ltd  
22 Cowan Road  
MT COLAH NSW 2079

for Lot 2 Unit 2  
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	<u>476.24</u>	
Prepaid	0.00	
<b>Total amount due</b>	<b><u>\$476.24</u></b>	
<b>Payment due 01/04/2021</b>		

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:

**Attention: Peter Hartshorn**

SP15373  
 ABN 30636210847  
 31-37 Salisbury Road  
 ASQUITH NSW 2077

Jinja Pty Ltd  
 22 Cowan Road  
 MT COLAH NSW 2079

for Lot 2 Unit 2  
 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	
<b>Total amount due</b>	<b><u>\$476.24</u></b>	
<b>Payment due 01/07/2021</b>		

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 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  
MT COLAH NSW 2079

for Lot 6 Unit 6  
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	217.00	3.88	220.88
	Total levies due in month	217.00	3.88	220.88

Total of this levy notice	220.88	(including \$20.08 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	220.88	
Prepaid	0.00	
<b>Total amount due</b>	<b>\$220.88</b>	
<b>Payment due 01/10/2020</b>		

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  
 MT COLAH NSW 2079

for Lot 6 Unit 6  
 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	268.73	141.36	410.09
10/01/2021	Special Levy- Address Admin Fund Deficit	511.50	0.00	511.50
Total levies due in month		780.23	141.36	921.59

Total of this levy notice	921.59	(including \$83.78 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>921.59</u>	
Prepaid	0.00	
<b>Total amount due</b>	<b><u>\$921.59</u></b>	
<b>Payment due 10/01/2021</b>		

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:

Jinja Pty Ltd  
 22 Cowan Road  
 MT COLAH NSW 2079

SP15373  
 ABN 30636210847  
 31-37 Salisbury Road  
 ASQUITH NSW 2077

for Lot 6 Unit 6  
 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	268.73	141.36	410.09
	Total levies due in month	268.73	141.36	410.09

Total of this levy notice	410.09	(including \$37.28 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>410.09</u>	
Prepaid	0.00	
<b>Total amount due</b>	<b><u>\$410.09</u></b>	
<b>Payment due 01/04/2021</b>		

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  
 MT COLAH NSW 2079

for Lot 6 Unit 6  
 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	268.73	141.36	410.09
	Total levies due in month	268.73	141.36	410.09

Total of this levy notice	410.09	(including \$37.28 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	410.09	
Prepaid	0.00	
<b>Total amount due</b>	<b>\$410.09</b>	
<b>Payment due 01/07/2021</b>		

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

**02995785**

Amount due

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

Due date

**30/09/2020**

**Property location and description**  
2/31-37 Salisbury Road, ASQUITH NSW 2077  
Lot 2 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	1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	Total of this Notice
DEDUCT ANY PAYMENTS MADE AFTER 12/07/20	\$155.47 30/09/20	\$155.30 30/11/20	\$155.30 28/02/21	\$155.30 31/05/21	<b>\$621.37</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: 2/31-37 Salisbury Road, ASQUITH NSW 2077  
Reference No: 02995785

**Total Amount**  
**\$621.37**

Or **1st Instalment**  
**\$155.47**  
**Payment Due By**  
**30.09.20**

<b>Pay Online</b> Go to <a href="http://hornsby.nsw.gov.au">hornsby.nsw.gov.au</a> click pay my rates (Mastercard, Visa or Amex accepted - Surcharge applies)	<b>Phone Payment</b> Call <b>1300 984 766</b> to make payment using Mastercard, Visa or Amex (Surcharge applies)	<b>Direct Debit</b> Download an authority form from <a href="http://hornsby.nsw.gov.au">hornsby.nsw.gov.au</a> or contact Rates on 02 9847 6777	<b>By Mail</b> Make cheque payable to Hornsby Shire Council and post to PO Box 37, HORNSBY NSW 1630 with this slip attached
<b>Bill Code: 7690</b> <b>Ref No: 02995785</b> Via internet or phone banking from cheque, savings or credit card (MasterCard, Visa and Amex)		<b>Pay in person at any Post Office</b> with this notice *2000 2995785 	

4076127-Runt-1-MU2-000007

Last bill	Payments	Balance	This bill	Total amount due
\$103.31	\$103.31	\$0.00	\$104.47	<b>\$104.47</b>



000004 000

JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**06/05/21**

Account number

**3178 999**

**Account for industrial property**

**U 2/31 Salisbury Rd Asquith**

<b>Fixed charges - GST free</b>	1 Apr 21 - 30 Jun 21	\$
Water service		9.95
Wastewater (sewerage) service		94.52
<b>Total amount due</b>		<b>\$104.47</b>

240062\_NORMAL\_C4\_474/000004/000020

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 15 April 2021

**Account for U 2/31 Salisbury Rd Asquith**



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 3178 999 0004

Online ID: 3020223

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



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

Payment number

**3178 999 0004**



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

Please pay by

**06/05/21**



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

Total amount due

**\$104.47**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031789990004

<00000 10447> <066859> <00003 1789990004> >

Last bill	Payments	Balance	This bill	Total amount due
\$181.49	\$181.49	\$0.00	\$105.62	<b>\$105.62</b>

00015-1

004



JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**12/08/20**

Account number

**3178 999**

**Account for industrial property**

**U 2/31 Salisbury Rd Asquith**

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



20FSPW/C2C4702986NFI/E-15/S-161/I-321

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 22 July 2020

**Account for U 2/31 Salisbury Rd Asquith**



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 3178 999 0004

Online ID: 3020223

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



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

Payment number

**3178 999 0004**



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

Please pay by

**12/08/20**



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

Total amount due

**\$105.62**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031789990004

<00000 10562> <066859> <00003 1789990004> >

Last bill	Payments	Balance	This bill	Total amount due
\$105.62	\$105.62	\$0.00	\$103.31	<b>\$103.31</b>

JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**05/02/21**

Account number

**3178 999**

**Account for industrial property**

**U 2/31 Salisbury Rd Asquith**

Fixed charges - GST free	1 Jan 21 - 31 Mar 21	\$
Water service		9.84
Wastewater (sewerage) service		93.47
<b>Total amount due</b>		<b>\$103.31</b>



016PSWC2C4895719NR1/E-14/S-20511-409

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 15 January 2021

**Account for U 2/31 Salisbury Rd Asquith**



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 3178 999 0004

Online ID: 3020223

Card payments:  
0.4% fee applies



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

Payment number

**3178 999 0004**



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

Please pay by

**05/02/21**



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

Total amount due

**\$103.31**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031789990004

Last bill	Payments	Balance	This bill	Total amount due
\$105.62	\$105.62	\$0.00	\$105.62	<b>\$105.62</b>

00050-12

004



JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**03/11/20**

Account number

**3178 999**

**Account for industrial property**

**U 2/31 Salisbury Rd Asquith**

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



288PSWC2C4485014NR1/E-50/S-865/I-1389

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 13 October 2020

**Account for U 2/31 Salisbury Rd Asquith**



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 3178 999 0004

Online ID: 3020223

Card payments:  
0.4% fee applies



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

Payment number

**3178 999 0004**



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

Please pay by

**03/11/20**



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

Total amount due

**\$105.62**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031789990004

<00000 10562> <066859> <00003 1789990004> >



# 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



12607-004

Mr P F Hartshorn and Mrs J M Hartshorn  
22 Cowan Road  
MOUNT COLAH NSW 2079

Reference number

**02967313**

Amount due

Full Amount: **\$618.26 OR**  
First Instalment: \$154.76

Due date

**30/09/2020**

**Property location and description**

6/31-37 Salisbury Road, ASQUITH NSW 2077  
Lot 6 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	104,470	19.26
Business	0.00346706	104,470	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	\$154.76 30/09/20	\$154.50 30/11/20	\$154.50 28/02/21	\$154.50 31/05/21	<b>\$618.26</b>

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](http://www.hornsby.nsw.gov.au/property/rates-to-view-COVID-19-support-and-relief-options-for-rate-payers)



Name: Mr P F Hartshorn and Mrs J M Hartshorn  
Location: 6/31-37 Salisbury Road, ASQUITH NSW 2077  
Reference No: 02967313

**Total Amount**  
**\$618.26**

Or **1st Instalment**  
**\$154.76**  
**Payment Due By**  
**30.09.20**

<b>Pay Online</b> Go to <a href="http://hornsby.nsw.gov.au">hornsby.nsw.gov.au</a> click pay my rates (Mastercard, Visa or Amex accepted – Surcharge applies)	<b>Phone Payment</b> Call <b>1300 984 766</b> to make payment using Mastercard, Visa or Amex (Surcharge applies)	<b>Direct Debit</b> Download an authority form from <a href="http://hornsby.nsw.gov.au">hornsby.nsw.gov.au</a> or contact Rates on 02 9847 6777	<b>By Mail</b> Make cheque payable to Hornsby Shire Council and post to PO Box 37, HORNSBY NSW 1630 with this slip attached
<b>Bill Code: 7690</b> <b>Ref No: 02967313</b> Via internet or phone banking from cheque, savings or credit card (MasterCard, Visa and Amex)		<b>Pay in person at any Post Office</b> with this notice *2000 2967313 	

4076127-Runt1-B-ASA002-012607



Last bill	Payments	Balance	This bill	Total amount due
\$103.31	\$103.31	\$0.00	\$104.47	<b>\$104.47</b>

JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**06/05/21**

Account number

**3179 003**

**Account for industrial property**

**U 6/31 Salisbury Rd Asquith**

Fixed charges - GST free	1 Apr 21 - 30 Jun 21	\$
Water service		9.95
Wastewater (sewerage) service		94.52
<b>Total amount due</b>		<b>\$104.47</b>

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 15 April 2021

**Account for U 6/31 Salisbury Rd Asquith**



**BPAY®:** Internet or phone banking.  
Bill code: 45435 Ref no.: 3179 003 0006

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 003 0006**



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

Please pay by

**06/05/21**



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

Total amount due

**\$104.47**

TRAN CODE: **831** USER CODE: **066859** CUSTOMER REFERENCE NUMBER: **000031790030006**

Last bill	Payments	Balance	This bill	Total amount due
\$181.49	\$181.49	\$0.00	\$105.62	<b>\$105.62</b>

JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**12/08/20**

Account number

**3179 003**

**Account for industrial property**

**U 6/31 Salisbury Rd Asquith**

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



Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 22 July 2020

**Account for U 6/31 Salisbury Rd Asquith**



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 3179 003 0006

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 003 0006**



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

Please pay by  
**12/08/20**



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

Total amount due

**\$105.62**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790030006

<00000 10562> <066859> <00003 1790030006> >

206PSW02C4702986NR1/E-15/S-163/I-325



Last bill	Payments	Balance	This bill	Total amount due
\$105.62	\$105.62	\$0.00	\$103.31	<b>\$103.31</b>

JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**05/02/21**

Account number

**3179 003**

**Account for industrial property**

**U 6/31 Salisbury Rd Asquith**

Fixed charges - GST free	1 Jan 21 - 31 Mar 21	\$
Water service		9.84
Wastewater (sewerage) service		93.47
<b>Total amount due</b>		<b>\$103.31</b>



Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 15 January 2021

**Account for U 6/31 Salisbury Rd Asquith**



BPAY®: Internet or phone banking.  
Biller code: 45435 Ref no.: 3179 003 0006

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 003 0006**



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

Please pay by

**05/02/21**



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

Total amount due

**\$103.31**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790030006

Last bill	Payments	Balance	This bill	Total amount due
\$105.62	\$105.62	\$0.00	\$105.62	<b>\$105.62</b>

JINJA PTY LTD  
22 COWAN RD  
MOUNT COLAH NSW 2079

Please pay by

**03/11/20**

Account number

**3179 003**

**Account for industrial property**

**U 6/31 Salisbury Rd Asquith**

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

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 13 October 2020

**Account for U 6/31 Salisbury Rd Asquith**



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 3179.003.0006

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

Card payments:  
0.4% fee applies

Payment number

**3179 003 0006**

Please pay by

**03/11/20**

Total amount due

**\$105.62**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790030006

288P/SWC2C44850/4NFI/E-50/S-696/-1391