

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 MT COLAH NSW 2079

forLot 2 Unit 2 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$) Admin Fund 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 month	252.00	4.50	256.50

Total of this levy notice	256.50	(including \$23.32 GST)
evies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 256.50	
Prepaid Total amount due Payment due 01/10/2020	0.00 \$256.50	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'

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 MT COLAH NSW 2079

forLot 2 Unit 2 Jinja Pty Ltd

Due date	Details		Amounts due (including GST) (Cap Wrks Fnd	\$) Total
01/01/2021	Standard Levy from 01/01/21 to 31/03/21 Special Levy- Address Admin Fund Deficit	312.08 594.00	164.16 0.00	476.24 594.00
10/01/2021	Total levies due in month	906.08	164.16	1,070.24

Total of this levy notice	1,070.24	(including \$97.29 GST)
evies 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	Late Payment: If payment is not made by the due date, interest may be charged at an
Total amount due	\$1,070.24	annual rate of 10%.
Payment due 10/01/2021		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.



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

Notice of Levies Due in April 2021 E: norwest@prdnorwest.com.au

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

forLot 2 Unit 2 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$) Admin Fund Cap Wrks Fnd		i) Total
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)
evies in arrears	0.00	
Interest on levies in arrears	0.00	
	0.00	
Subtotal of amount due	476.24	
Prepaid Total amount due	0.00 \$476.24	Late Payment: If payment is not made annual rate of 10%.
Outstanding owner invoices Subtotal of amount due Prepaid	476.24 0.00	Late Payment: If payment is not annual rate of 10%.

Payment due 01/04/2021

de by the due date, interest may be charged at an

Cheques should be made payable to 'SP15373'



PRD. Strata Norwest

Notice of Levies Due in July 2021

ABN: 90 087 635 701 PO Box 6191 NORWEST 2153 P: 02 9680 3300 E: strata@prdstratanorwest.com.au

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

forLot 2 Unit 2 Jinja Pty Ltd

Due date	Details		Amounts due (including GST) (\$) Cap Wrks Fnd	Total
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)
evies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 476.24	
Prepaid Total amount due Payment due 01/07/2021	0.00 \$476.24	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'





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 MT COLAH NSW 2079

forLot 6 Unit 6 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$) Admin Fund Cap Wrks Fnd) (\$) Total
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)
evies 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	Late Payment: If payment is not made by the due date, interest may be charged at an
Total amount due	\$220.88	annual rate of 10%.
Payment due 01/10/2020		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

forLot 6 Unit 6 Jinja Pty Ltd

Due date	Details		Amounts due (including GST) (\$ Cap Wrks Fnd	Total
24/24/2224	Other Hard Lave from 01/01/21 to 31/03/21	268.73	141.36	410.09
01/01/2021 10/01/2021	Standard Levy from 01/01/21 to 31/03/21 Special Levy- Address Admin Fund Deficit	511.50	0.00	511.50
10/01/2021	Total levies due in month	780.23	141.36	921.59

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



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 MT COLAH NSW 2079

forLot 6 Unit 6 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$) Admin Fund Cap Wrks Fnd		(\$) Total
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)
evies 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	Late Payment: If payment is not made by the due date, interest may be charged at an
Total amount due	<u>\$410.09</u>	annual rate of 10%.
Payment due 01/04/2021		Cheques should be made payable to 'SP15373'





Notice of Levies Due in July 2021

ABN: 90 087 635 701 PO Box 6191 NORWEST 2153 P: 02 9680 3300 E: strata@prdstratanorwest.com.au

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

forLot 6 Unit 6 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$) 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

		() I I I = 007.00 (CCT)
Total of this levy notice	410.09	(including \$37.28 GST)
evies 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	Late Payment: If payment is not made by the due date, interest may be charged at an
Total amount due	\$410.09	annual rate of 10%.
Payment due 01/07/2021		Cheques should be made payable to 'SP15373'
Payment due 01/0//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

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Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079 Reference num<u>ber</u>

02995785

Amount due

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

Property location and description 2/31-37 Salisbury Road, ASQUITH NSW 2077 Lot 2 SP 15373

Due date

30/09/2020

CATEGORISATION Business

VALUATION BASE DATE

PARTICULARS OF RATES AND CHARGES

RATE IN \$ RATEABLE VALUE AMOUNT

Catchments Remediation (Bus)

Business

0.00018437
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	\$155.30	\$155.30	\$155.30	\$621.37
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.

HORNSBY SHIRE COUNCIL Payment options

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

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: 02995785

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 2995785



Sydney WAT€R

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≒ \$104.47 \$104.47 \$0.00 \$103.31 \$103.31

Please pay by

<u>Երիկաինինինինինի բերբերինինինինին բերբինուն</u>

JINJA PTY LTD 22 COWAN RD **MOUNT COLAH NSW 2079** 06/05/21

Account number

3178 999

Account for industrial property		U 2/31 Salisbury Rd Asquith	
Fixed charges - GST free	1 Apr 21 - 30 Jun 21	\$	
Water service		9.95	
Wastewater (sewerage) service		94.52	
	Total an	nount due \$104.47	

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 15 April 2021

Sydney WAT&R

240062_NORMAL_C4_474/000904/000020

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3178 999 0004 Online ID: 3020223

Card payments:

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

0.4% fee applies Payment number

Account for U 2/31 Salisbury Rd Asquith

3178 999 0004

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

Please pay by

Internet payments: MasterCard, VISA or PayPal.

06/05/21

Visit sydneywater.com.au/pay

TRAN CODE 831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031789990004

\$104.47

Total amount due



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 Balance Last bill **Payments** \$105.62 \$105.62 \$0.00 \$181.49 \$181.49

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Please pay by

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Account number

U 2/31 Salisbury Rd Asquith

3178 999

12/08/20

Account for industrial property

Fixed charges - GST free

MOUNT COLAH NSW 2079

1 Jul 20 - 30 Sep 20

Water service Wastewater (sewerage) service

95.56

Total amount due

\$105.62

\$

10.06

TAX INVOICE

Online ID: 3020223

Date of issue 22 July 2020

Continued over

Sydney WATER

205PSWC2C4702988NR1/E-15/S-161/I-32

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

Telephone payments: MasterCard of: VISA. Gall 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

831

CUSTOMER REFERENCE NUMBER

Account for U 2/31 Salisbury Rd Asquith

0.4% fee applies

Card payments:

Payment number

3178 999 0004

Please pay by

12/08/20

Total amount due

\$105.62



Telephone Payments (See below) Account Balance 2 1300 362 093 Website: sydneywater.com.au

Faults and Leaks

General Enquiries

13 20 92 8.30am to 5.30pm (Mon-Fri) 13 20 90 24 hours

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

Please pay by

05/02/21

Account number

3178 999

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

Account for industrial property

1 Jan 21 - 31 Mar 21

Fixed charges - GST free

9.84

Water service

93.47

U 2/31 Salisbury Rd Asquith

Wastewater (sewerage) service

\$103.31 Total amount due

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 15 January 2021

Continued over

Sydney

016PSWC2C4895719NR1/E-14/S-205/I-409

WATER

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

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

Visit sydneywater.com.au/directdebit

Online ID: 3020223

Card payments: 0.4% fee applies

Account for U 2/31 Salisbury Rd Asquith

Payment number

3178 999 0004

Please pay by

05/02/21

Total amount due

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

Direct Debit: from your bank account or credit card.

\$103.31

TRAN CODE 831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031789990004



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

 \$105.62
 \$105.62
 \$0.00
 \$105.62
 \$105.62

Please pay by 03/11/20

Account number

U 2/31 Salisbury Rd Asquith

3178 999

10.06

95.56

Account for industrial property

Fixed charges - GST free

Water service

Wastewater (sewerage) service

1 Oct 20 - 31 Dec 20

Total amount due \$105.62

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Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

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Date of issue 13 October 2020

Sydney IAIA T.

188PSWC2C4485014NR1/E-50/S-695/I-1389

WAT≅R

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

Telephone payments: MasterCard or VISA:

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 3

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031789990004

Online ID: 3020223

Account for U 2/31 Salisbury Rd Asquith

Card payments: 0.4% fee applies

Payment number

3178 999 0004

Please pay by

03/11/20

Total amount due

\$105.62



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

Property location and description 6/31-37 Salisbury Road, ASQUITH NSW 2077 Lot 6 SP 15373 Due date

30/09/2020

CATEGORISATION Business VALUATION BASE DATE 01/07/19

PARTICULARS OF RATES AND CHARGES

RATE IN \$ RATEABLE VALUE AMOUNT

Catchments Remediation (Bus)

0.00018437

0.00346706

104,470

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
\$154.76	\$154.50	\$154.50	\$154.50	\$618.26
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



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

1st Instalment \$154.76 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



Or

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: 02967313

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 2967313



Sydney WATER

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 Balance **Payments** _ast bill \$104.47 \$104.47 \$0.00 \$103.31 \$103.31

Please pay by

06/05/21

Account number 3179 003

U 6/31 Salisbury Rd Asquith

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

Account for industrial property

1 Apr 21 - 30 Jun 21

Water service Wastewater (sewerage) service

Fixed charges - GST free

9.95 94.52

Total amount due

\$104.47

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 15 April 2021

Continued over

Sydney WAT≅R

40062_NORMAL_C4_474/000004/000021

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

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

831

000031790030006

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 003 0006

Please pay by

Account for U 6/31 Salisbury Rd Asquith

06/05/21

Total amount due

CUSTOMER REFERENCE NUMBER TRAN CODE **USER CODE** \$104.47 066859



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 Balance Last bill **Payments** \$105.62 \$105.62 \$181.49 \$0.00 \$181.49

Please pay by

12/08/20

Account number

3179 003

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

Account for industrial property

U 6/31 Salisbury Rd Asquith

to the state of the NAS

Fixed charges - GST free

1 Jul 20 - 30 Sep 20

\$ 10.06 95.56

Water service

Wastewater (sewerage) service

\$105.62 Total amount due

CLINES OF PROPERTY OF TRANSPORT

TAX INVOICE

Date of issue 22 July 2020

Continued over

Sydney

WAT≅R

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

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

Payment number

3179 003 0006

Please pay by

Account for U 6/31 Salisbury Rd Asquith

12/08/20

Total amount due

TRAN CODE

USER CODE 066859

Telephone payments: MasterCard of VISA.

CUSTOMER REFERENCE NUMBER 000031790030006

\$105.62



Telephone Payments (See below) Account Balance 2 1300 362 093

General Enquiries Faults and Leaks

13 20 92 8.30am to 5.30pm (Mon-Fri) 13 20 90 24 hours

Website: sydneywater.com.au Total amount due This bill Balance **Payments** Last bill \$103.31 \$103.31 \$0.00 \$105.62 \$105.62

Please pay by

05/02/21

Account number

3179 003

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

Account for industrial property

U 6/31 Salisbury Rd Asquith

Fixed charges - GST free

1 Jan 21 - 31 Mar 21

\$ 9.84

Water service

93.47

Wastewater (sewerage) service

\$103.31

Total amount due

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 15 January 2021

Continued over

Sydney

016PSWC2C4895719NR1/E-14/S-206/I-41

'AT&R

Account for U 6/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking

Visit sydneywater.com.au/pay

Biller code: 45435 Ref no.: 3179 003 0006

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

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 003 0006

Total amount due

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

Please pay by 05/02/21

Internet payments: MasterCard, VISA or PayPal.

TRAN CODE

USER CODE

CUSTOMER REFERENCE NUMBER 000031790030006

\$103.31

831

066859

<00003 1790030006>



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

 \$105.62
 \$105.62
 \$0.00
 \$105.62
 \$105.62

Please pay by

03/11/20

Account number

U 6/31 Salisbury Rd Asquith

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3179 003

JINJA PTY LTD 22 COWAN RD MOUNT COLAH NSW 2079

Account for industrial property

Wastewater (sewerage) service

1 Oct 20 - 31 Dec 20

Ψ 10.06

Water service

Fixed charges - GST free

4.0

95.56

Total amount due

\$105.62

288PSWC2C4485014NR1/E-50/S-696/I-1391

SYDNEY WATER CORPORATION ABN 49 776 225 0:

TAX INVOICE

Date of issue 13 October 2020

Continued over

Sydney **WAT&R**

Account for U 6/31 Salisbury Rd Asquith

г. враув

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

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

Payment number

3179 003 0006

Please pay by

03/11/20

Total amount due

7

USER CODE

Prairie carrie

CUSTOMER REFERENCE NUMBER

\$105.62

Telephone payments: MasterCard or VISA.