

Last bill	Payments	Balance	This bill	Total amount due
\$183.24	\$188.42	\$0.00	\$183.24	\$183.24

03618-3

015



JAMIESON PROPERTY NOMINEE PTY LTD
 U 34/56 PIRRAMA RD
 PYRMONT NSW 2009

Please pay by

24/04/20

Account number

3781 495

Account for strata unit

U 5/96 Broadway Punchbowl

Fixed charges - GST free	1 Apr 20 - 30 Jun 20	\$
Water service		24.04
Wastewater (sewerage) service		153.08
Stormwater drainage area		6.12
Total amount due		\$183.24

Paul
15/5/20

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 3 April 2020

Account for U 5/96 Broadway Punchbowl



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3781 495 0004

Online ID: 7587488

Card payments:
 0.4% fee applies



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

Payment number
3781 495 0004



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

Please pay by
24/04/20



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

Total amount due

\$183.24

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000037814950004

<0000018324> <066859> <000037814950004> >

Payment of your bill is now overdue

Total amount due

\$188.42

006968 000



JAMIESON PROPERTY NOMINEE PTY LTD
 U 34/56 PIRRAMA RD
 PYRMONT NSW 2009

Please pay

Immediately

Account number

3781 495

Account for residential property

U 5/96 Broadway Punchbowl

Charges subject to GST

Late payment fee	\$ 4.71
GST on late payment fee @ 10%	0.47
Amount of GST included \$0.47	

Other charges and credits

Amount overdue

Total amount due

\$188.42

Payment overdue - reminder notice

Your payment is now overdue. If you have paid your bill recently, or if you have an arrangement to pay this bill already, please disregard this notice.

If you are not able to pay your bill, please call 13 20 92. We can talk to you about alternative payment options and arrangements.

Dispute Resolution:

If you are not happy with a decision made by Sydney Water, please call us on 13 20 92. If you are still not satisfied, you may call the Energy and Water Ombudsman NSW (EWON) on 1800 246 545.

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 4 February 2020



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no: 3781 495 0004

Online ID: 7587488



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



Direct Debits: 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

3781 495 0004

Please pay

Immediately

Total amount due

\$188.42

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000037814950004

Last bill	Payments	Balance	This bill	Total amount due
\$190.43	\$195.61	\$0.00	\$183.24	\$183.24

05517-3

015



JAMIESON PROPERTY NOMINEE PTY LTD
 U 34/56 PIRRAMA RD
 PYRMONT NSW 2009

Please pay by

28/01/20

Account number

3781 495

Account for strata unit

U 5/96 Broadway Punchbowl

Fixed charges - GST free	1 Jan 20 - 31 Mar 20	\$
Water service		24.04
Wastewater (sewerage) service		153.08
Stormwater drainage area		6.12
Total amount due		\$183.24



007PSWC2DL742508NP6/E-5517/S-6464/I-12927

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 6 January 2020

Account for U 5/96 Broadway Punchbowl



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3781 495 0004

Online ID: 7587488

Card payments:
 0.4% fee applies



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

Payment number

3781 495 0004



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

Please pay by

28/01/20



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

Total amount due

\$183.24

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000037814950004

<0000018324> <066859> <000037814950004> >

Last bill	Payments	Balance	This bill	Total amount due
\$185.25	\$185.25	\$5.18	\$185.25	\$190.43

00935-23

015



JAMIESON PROPERTY NOMINEE PTY LTD
 U 34/56 PIRRAMA RD
 PYRMONT NSW 2009

Please pay by

See over

Account number

3781 495

Account for strata unit

U 5/96 Broadway Punchbowl

Fixed charges - GST free	1 Oct 19 - 31 Dec 19	\$
Water service		24.30
Wastewater (sewerage) service		154.76
Stormwater drainage area		6.19

Other charges and credits

Amount overdue	See over for details	5.18
----------------	----------------------	------

Total amount due \$190.43

Pad
7/11/19

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 3 October 2019

Account for U 5/96 Broadway Punchbowl



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3781 495 0004

Online ID: 7587488

Card payments:
 0.4% fee applies



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

Payment number

3781 495 0004



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

Please pay by

See over



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

Total amount due

\$190.43

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000037814950004

<00000 19043> <066859> <0000378 14950004> >

Last bill	Payments	Balance	This bill	Total amount due
\$178.11	\$178.11	\$0.00	\$185.25	\$185.25

07425-3

015



JAMIESON PROPERTY NOMINEE PTY LTD
 U 34/56 PIRRAMA RD
 PYRMONT NSW 2009

Please pay by

24/07/19

Account number

3781 495

Account for strata unit

U 5/96 Broadway Punchbowl

Fixed charges - GST free	1 Jul 19 - 30 Sep 19	\$
Water service		24.30
Wastewater (sewerage) service		154.76
Stormwater drainage area		6.19

Total amount due \$185.25

*Paid.
12/8/19.*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 3 July 2019

Account for U 5/96 Broadway Punchbowl



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3781 495 0004

Online ID: 7587488

Card payments:
 0.4% fee applies



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

Payment number

3781 495 0004



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

Please pay by

24/07/19



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

Total amount due

\$185.25

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000037814950004