

Last bill	Payments	Balance	This bill	Total amount due
\$183.24	\$188.42	\$0.00	\$183.24	<b>\$183.24</b>

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
<b>Total amount due</b>		<b>\$183.24</b>

*Paid  
15/4/20  
D*



095PSWC2DL03263NR4/E-3618/S-5092/J-10183

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.  
Bill 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](http://sydneywater.com.au/directdebit)

Please pay by  
**24/04/20**



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

Total amount due

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000037814950004

**\$183.24**

<00000 18324> <066859> <0000378 14950004> >

Total amount due

**Payment of your bill is now overdue**

**\$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

*Paid 13/2/19*

183.24

**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

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

Please pay

**Immediately**



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

Total amount due

**\$188.42**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000037814950004

Last bill	Payments	Balance	This bill	Total amount due
\$190.43	\$195.61	\$0.00	\$183.24	<b>\$183.24</b>

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
<b>Total amount due</b>		<b>\$183.24</b>



007PSWC2DL742508NPS/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.  
Bill 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](http://sydneywater.com.au/directdebit)

Please pay by  
**28/01/20**



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

Total amount due

TRAN CODE      USER CODE      CUSTOMER REFERENCE NUMBER  
831              066859              000037814950004

**\$183.24**

<00000 18324> <066859> <0000378 14950004> >

Last bill	Payments	Balance	This bill	Total amount due
\$185.25	\$185.25	\$5.18	\$185.25	<b>\$190.43</b>

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
<b>Other charges and credits</b>		
Amount overdue	<i>See over for details</i>	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.  
Billers 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](http://sydneywater.com.au/directdebit)

Please pay by

**See over**



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

Total amount due

**\$190.43**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000037814950004

<0000 19043> <066859> <0000378 14950004> >

277PSWC2DL843917NRS/E-935/S-1211/-2421

Last bill	Payments	Balance	This bill	Total amount due
\$178.11	\$178.11	\$0.00	\$185.25	<b>\$185.25</b>

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
<b>Total amount due</b>		<b>\$185.25</b>

*Paid.  
12/8/19.*



185PSWC2DL487211NR4E-7425/S-94521-18903

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.  
Bill code: 45435 Ref no.: 3781 495 0004
- 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)

Online ID: 7587488

**Card payments:**  
0.4% fee applies

Payment number  
**3781 495 0004**

Please pay by  
**24/07/19**

Total amount due  
**\$185.25**

TRAN CODE    USER CODE    CUSTOMER REFERENCE NUMBER  
 831            066859            000037814950004