



Last bill	Payments	Balance	This bill	Total amount due
\$157.31	\$157.31	\$0.00	\$153.89	\$153.89

04683-3

014



JURUKOVSKI PROPERTY NOMINEE PTY LTD
 3 NATALIE CL
 CASULA NSW 2170

Please pay by

27/01/22

Account number

5582 540

Account for strata unit

U 4207/42-44 Pemberton St Botany

Fixed charges - GST free	1 Jan 22 - 31 Mar 22	\$
Water service		12.08
Wastewater (sewerage) service		135.63
Stormwater drainage area		6.18
Total amount due		\$153.89

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 5 January 2022

Account for U 4207/42-44 Pemberton St Botany



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5582 540 0009

Online ID: 7600215

Card payments:
 0.4% fee applies



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

Payment number

5582 540 0009



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

Please pay by

27/01/22



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

Total amount due

\$153.89

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000055825400009

<00000 15389> <066859> <000055825400009> >

Instalment Notice

2021-2022 Fourth Instalment



Bayside Council

Serving Our Community



8.4624 - 5639 797436 014

Jurukovski Property Nominee Pty Ltd
3 Natalie Cl
CASULA NSW 2170

Customer Reference Number

797436

Due Date

31 May 2022

Amount Due

\$298.00

Posting Date

19 Apr 2022

If this
mailing
address is
incorrect
please
notify
Council
in writing

E&OE

Pay your rates online at:

www.bayside.nsw.gov.au/pay-my-rates

Property location and description

4207/42-44 Pemberton Street, BOTANY NSW 2019
Lot 8 SP 90762

For rating purposes, your property is categorised as Residential



Go green and receive your
rates notices via email. To
register, scan the QR or go to
bayside.nsw.gov.au/services/rates

For important
information and
all payment
methods please
see reverse

Any arrears will
not incur interest
charges until
1 January 2022
when it will
accrue at the
rate of 6.0% p.a.
until paid

Please deduct
any payments
made since:
8 Apr 2022

Details of payment due

Previous
Amount

\$0.00

Current
Instalment

\$298.00

Total Amount Due

\$298.00

Your Payment Options

Detach and return payment slip only when paying by mail.
Do not attach cheques with staples or pins.



Make payment online
using Visa or MasterCard.
Visit Council's website.

bayside.nsw.gov.au/pay-my-rates



Billpay Code: **0530**

Ref: 7974 36



*530 00797436

Pay in-store at Australia Post, at auspost.com.au/postbillpay, by phone 13 18 16 or via AusPost app.



Payment by Direct Debit from
your savings or cheque account.
Download the authority form at
bayside.nsw.gov.au/pay-my-rates



Bill Code: **10272**

Ref: 797436

BPAY® payment via internet or phone banking

Customer Ref No: 797436

Amount Due: \$298.00

Postal address

PO Box 21, Rockdale NSW 2216

ABN 80 690 785 443

Bayside Customer Service Centres

Rockdale Library, 444-446 Princes Highway, Rockdale

Westfield Eastgardens, 152 Bunnerong Road, Eastgardens

E council@bayside.nsw.gov.au

W www.bayside.nsw.gov.au

T 1300 581 299 | 02.9562 1666

Telephone Interpreter Services: 131 450

Τηλεφωνικές Υπηρεσίες Διερμηνέων

بخدمه الترجمة الهاتفية

電話傳譯服務處

Служба за преведување по телефон



WESTSIDE STRATA
MANAGEMENT

PO Box 241, Fairfield NSW 1860
E8 /291-303 The Horsley Drive, Fairfield 2165
Phone: 9791 9933 | Fax: 9790 7799
www.westside.net.au - strata@westside.net.au

Notice of Levies Due in May 2022

Tax Invoice

Issued 20/04/2022 on behalf of:

The Owners of SP90762
ABN 45796496307
42-44 Pemberton St
BOTANY NSW 2019

Jurukovski Property Nominee Pty Ltd
3 Natalie Close
CASULA NSW 2170

for Lot 8 Unit 4207
Jurukovski Property Nominee Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
20/05/2022	Quarterly Admin/Capital Works Levy for 1/4/22-30/6/22 quarter	907.53	94.32	1,001.85
	Total levies due in month	907.53	94.32	1,001.85

Total of this levy notice 1,001.85 (including \$91.07 GST)

Levies in arrears 0.00

Interest on levies in arrears 0.00

Outstanding owner invoices 0.00

Subtotal of amount due 1,001.85

Prepaid 0.03

Total amount due \$1,001.82

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 7%.

Cheques should be made payable to 'The Owners of SP90762'

Levy Payment due 20/05/2022

PLEASE NOTE THAT FROM MARCH 2022, DEFT CASH PAYMENTS MADE AT AUSTRALIA POST WILL NOT BE ACCEPTED AND THE \$2.75 DEFT PROCESSING FEE WILL BE REMOVED

Liability limited by a scheme approved under Professional Standards Legislation.



DEFT
PAYMENT SYSTEMS

*Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au. You do not need to re-register for the internet service if already registered.



Bill code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



Pay over the Internet from your Bank account. Register at www.deft.com.au



Pay over the phone from your Bank account. Register at www.deft.com.au



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
GPO Box 4690, Sydney NSW 2001

Westside Management Pty Ltd

DEFT Reference Number

272801507000091045

Amount Due

\$1,001.82

Due Date

20/05/2022

Amount Paid

\$



Pay in-store at Australia Post.

Jurukovski Property Nominee Pty Ltd

Strata Plan 90762

Lot 8

Unit 4207



*496 272801507 000091045

+272801507 000091045 <

000100182<2+