

ATTN: HARISH  
 MANTRI PROPERTY PTY LTD  
 6 SAMUEL WAY  
 PEMULWUY NSW 2145

<b>Account</b>	MONI64
<b>Statement number</b>	11
<b>Statement period</b>	29 April 2022 - 31 May 2022
<b>Ownership</b>	Mantri Property Pty Ltd
<b>For property</b>	64 Monica Av, Hassall Grove NSW 2761
<b>Current Tenancy</b>	Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha Rent: \$450.00 Weekly Paid to: 26/05/22 plus \$260.00 part payment

Balance Brought Forward \$0.00

Income	Credit
Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha - RENT - 06/05/2022 to 26/05/2022 (part payment \$260.00)	\$1,610.00
30/05/22 - Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha - Invoice - Invoice 1031, Water Usage 02.03.2022 - 19.05.2022 38kL	\$90.44
<b>Total income:</b>	<b>\$1,700.44</b>
Includes GST of:	\$0.00

Expenses	Debit
31/05/22 - Water Rates 01.04.2022 - 30.06.2022	\$239.79
31/05/22 - Rent Commission Fee to Agent (MONI64 - 64 Monica Av, Hassall Grove NSW 2761)	\$106.26
31/05/22 - Statement to Agent (MONI64 - 64 Monica Av, Hassall Grove NSW 2761)	\$2.20
<b>Total expenses:</b>	<b>\$348.25</b>
Includes GST of:	\$9.86

Payments to owner	
31/05/22	\$1,352.19

**Total payments: Balance (\$0.00) + income (\$1,700.44) - expenses (\$348.25) - total held in trust (\$0.00) = \$1,352.19**

Last bill	Payments	Balance	This bill	Total amount due
\$271.47	\$271.47	\$0.00	\$239.79	<b>\$239.79</b>

Please pay by

**09/06/22**

Account number

**4789 960**

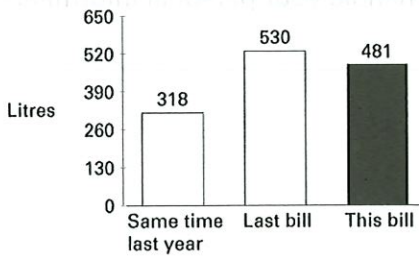
MANTRI PROPERTY PTY LTD  
 C/- TRACYROBERTS WENTWORTHVILLE  
 55 DUNMORE ST  
 WENTWORTHVILLE NSW 2145

**Account for residential property**

**64 Monica Ave Hassall Grove**

<b>Fixed charges - GST free</b>	1 Apr 22 - 30 Jun 22	\$
Water service		12.22
Wastewater (sewerage) service		137.13
<b>Usage charges - GST free</b>	2 Mar 22 - 19 May 22	
Water	02/03 - 19/05	38 kL at \$2.3800 a kL <i>See over for details</i>
		90.44
<b>Total amount due</b>		<b>\$239.79</b>

**Your average daily usage**



1000 litres  
 =  
 1 kilolitre

**How much water did you use?**

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 19 May 2022

**Account for 64 Monica Ave Hassall Grove**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4789 960 0002

Online ID: 6693190

**Card payments:**  
 0.4% fee applies



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

Payment number

**4789 960 0002**



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

Please pay by

**09/06/22**



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

Total amount due

**\$239.79**

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000047899600002

<0000023979> <066859> <000047899600002> >

**Account for residential property****64 Monica Ave Hassall Grove****Water meter details****Meter Reading Period:** 2 Mar 22 - 19 May 22

Meter No.	This Reading	Last Reading	Consumption (kL)
BGFE0029	2200	2162	38

Total water used in 79 days was 38 kilolitres

**Customer information**

- New pricing will take effect from 1 July 2022. As soon as the Independent Pricing and Regulatory Tribunal (IPART) finalises the prices, we will post them on our web site at [sydneywater.com.au/ourprices](http://sydneywater.com.au/ourprices)
- We may give a concession to pensioners with a Pensioner Concession Card, a Department of Veterans' Affairs Gold Card (TPI/TTI, War Widow/Widower or EDA) or who receive a Department of Veterans' Affairs intermediate rate pension. For more information visit [sydneywater.com.au/pensionrebates](http://sydneywater.com.au/pensionrebates)
- You can find out about rebates for service interruptions in *Our contract with you* which is available at [sydneywater.com.au/contract](http://sydneywater.com.au/contract). In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions, a regular payment arrangement, the Payment Assistance Scheme (PAS) and the BillAssist customer assistance program. **Call us on 13 20 92.**
- A late payment fee of \$5.33 (including \$0.48 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 4.10% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](http://sydneywater.com.au/privacy).

**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



\*242 47899600002

Pay at any Post Office by cash or cheque  
 Online: [Postbillpay.com.au](http://Postbillpay.com.au)  
 Phone: 13 18 16 Biller code 0242

**Payment number****4789 960 0002****Total amount due****\$239.79**

**Mail payments:** Return slip and cheque (no staples) payable to Sydney Water.  
 Send to:  
**Sydney Water**  
 PO Box 339 Silverwater NSW 2128



**Centrepay payments:** call Centrelink to arrange regular Centrepay deductions.  
 Centrepay Reference No.: 555 052 086C

**Changing your mailing address?**

Please call us on 13 20 92 or visit [sydneywater.com.au/addresschanges](http://sydneywater.com.au/addresschanges) to change your address online.

**Interpreter Service 13 14 50**

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.  
 如果您需要傳譯員的協助，請致電以上的號碼。  
 Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
 Se vi serve un interprete, telefonate al numero indicato sopra.  
 통역사기 필요하시면 위의 번호로 전화하십시오.  
 Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.