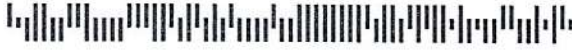


Last bill	Payments	Balance
\$183.24	\$183.24	\$0.00

This bill	Total amount due
\$153.56	\$153.56

002700 004



PLAN LSR CUSTODIAN NO2 PTY LTD
 PO BOX 133
 GORDON NSW 2072

Please pay by

31/07/20

Account number

5258 780

Account for commercial property

U 22/809-811 Pacific Hwy Chatswood

Fixed charges - GST free	1 Jul 20 - 30 Sep 20	\$
Water service		10.06
Wastewater (sewerage) service		137.25
Stormwater drainage area		6.25

Total amount due \$153.56

EFT Paid 31/7/2020

RMAL_DLX_217/002700/002879/1

2400

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 10 July 2020

Account for **U 22/809-811 Pacific Hwy Chatswood**



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5258 780 0005

Online ID: 8312686

Card payments:
 0.4% fee applies



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

Payment number
5258 780 0005



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

Please pay by
31/07/20



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

Total amount due

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000052587800005

\$153.56

Last bill	Payments	Balance	This bill	Total amount due
\$153.56	\$153.56	\$0.00	\$153.56	\$153.56

07676-12

004



PLAN LSR CUSTODIAN NO2 PTY LTD
 PO BOX 133
 GORDON NSW 2072

Please pay by

03/11/20

Account number

5258 780

Account for commercial property

U 22/809-811 Pacific Hwy Chatswood

Fixed charges - GST free	1 Oct 20 - 31 Dec 20	\$
Water service		10.06
Wastewater (sewerage) service		137.25
Stormwater drainage area		6.25
Total amount due		\$153.56



288P5WC2DL485014NR1/E-7676/S-8206/J-16411

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 13 October 2020



Account for U 22/809-811 Pacific Hwy Chatswood



BPAY®: internet or phone banking.
 Biller code: 45435 Ref no.: 5258 780 0005

Online ID: 8312686

Card payments:
 0.4% fee applies



Tel: **Commonwealth Bank**
 Commonwealth Bank of Australia
 342 VICTORIA AVE CHATSWOOD NSW

Date 30th Oct 2020



Dir: **Sydney Water**
 Vis: Pay Sydney Water or bearer \$ 153.56



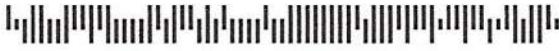
Inte: The sum of One Hundred Fifty Three
 Vis: Dollars Fifty Six Cents Only
 NORTH SHORE CHAMBERS PTY LTD TRADING AS MCQU
 LAWYERS ABN 94605556625

⑈001620⑈ 0620037⑈ 1033006887⑈

Last bill	Payments	Balance	This bill	Total amount due
\$153.56	\$153.56	\$0.00	\$150.22	\$150.22

05912-1

007



PLAN LSR CUSTODIAN NO2 PTY LTD
 U 22/809-811 PACIFIC HWY
 CHATSWOOD NSW 2067

Please pay by

03/02/21

Account number

5258 780

Account for commercial property

U 22/809-811 Pacific Hwy Chatswood

Fixed charges - GST free	1 Jan 21 - 31 Mar 21	\$
Water service		9.84
Wastewater (sewerage) service		134.27
Stormwater drainage area		6.11
Total amount due		\$150.22

014PSWC2DL942146NR1VE-5912/S-8322/1-12643

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 13 January 2021

Account for U 22/809-811 Pacific Hwy Chatswood



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5258 780 0005

Online ID: 8312686

Card payments:
 0.4% fee applies



Tele: Call

Commonwealth Bank

Commonwealth Bank of Australia

342 VICTORIA AVE CHATSWOOD NSW



Direct Visit

Pay *Sydney Water* or bearer

Date *18 Feb. 2021*

\$ *150.22*



Inter: Visit

The sum of *One Hundred Fifty Dollars*
Twenty Two Cents Only

NORTH SHORE CHAMBERS PTY LTD TRADING AS MCQUINN
 LAWYERS ABN 94605556625

⑈001675⑈ 0620037⑈ 103306887⑈

Last bill	Payments	Balance	This bill	Total amount due
\$150.22	\$150.22	\$0.00	\$151.89	\$151.89

06438-1 007

 PLAN LSR CUSTODIAN NO2 PTY LTD
 U 22/809-811 PACIFIC HWY
 CHATSWOOD NSW 2067

Please pay by

05/05/21

Account number

5258 780

Account for commercial property

U 22/809-811 Pacific Hwy Chatswood

Fixed charges - GST free	1 Apr 21 - 30 Jun 21	\$
Water service		9.95
Wastewater (sewerage) service		135.76
Stormwater drainage area		6.18

Total amount due \$151.89

*Paid EFT
 5/5/2021*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 April 2021

Account for U 22/809-811 Pacific Hwy Chatswood



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5258 780 0005

Online ID: 8312686

Card payments:
 0.4% fee applies



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

Payment number

5258 780 0005



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

Please pay by

05/05/21



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

Total amount due

\$151.89

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000052587800005

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110PSWC2DL841B60NR1/E-6438/S-7107/1-14213

Last bill	Payments	Balance	This bill	Total amount due
\$151.89	\$151.89	\$0.00	\$157.31	\$157.31

02367-1 007

 PLAN LSR CUSTODIAN NO2 PTY LTD
 U 22/809-811 PACIFIC HWY
 CHATSWOOD NSW 2067

Please pay by

02/08/21

Account number

5258 780

Account for commercial property

U 22/809-811 Pacific Hwy Chatswood

Fixed charges - GST free	1 Jul 21 - 30 Sep 21	\$
Water service		12.35
Wastewater (sewerage) service		138.64
Stormwater drainage area		6.32
Total amount due		\$157.31

Paid

12/8/2021

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 12 July 2021

Account for U 22/809-811 Pacific Hwy Chatswood



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5258 780 0005

Online ID: 8312686

Card payments:
 0.4% fee applies



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

Payment number

5258 780 0005



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

Please pay by

02/08/21



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

Total amount due

\$157.31

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000052587800005

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

04969-12 007

 PLAN LSR CUSTODIAN NO2 PTY LTD
 U 22/809-811 PACIFIC HWY
 CHATSWOOD NSW 2067

Please pay by

03/11/21

Account number

5258 780

Account for commercial property

U 22/809-811 Pacific Hwy Chatswood

Fixed charges - GST free	1 Oct 21 - 31 Dec 21	\$
Water service		12.35
Wastewater (sewerage) service		138.64
Stormwater drainage area		6.32
Total amount due		\$157.31

Paid 4/11/2021

Continued over

Account for U 22/809-811 Pacific Hwy Chatswood



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5258 780 0005

Online ID: 8312686

Card payments:
 0.4% fee applies



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

Payment number

5258 780 0005



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

Please pay by

03/11/21



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

Total amount due

\$157.31

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000052587800005

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

H 005331 007



PLAN LSR CUSTODIAN NO2 PTY LTD
U 22/809-811 PACIFIC HWY
CHATSWOOD NSW 2067

Please pay by

03/02/22

Account number

5258 780

Account for commercial property

U 22/809-811 Pacific Hwy Chatswood

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

EFT Paid 3/2/2022

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 13 January 2022

Account for U 22/809-811 Pacific Hwy Chatswood



BPAY®: Internet or phone banking.
Bill code: 45435 Ref no.: 5258 780 0005

Online ID: 8312686

Card payments:
0.4% fee applies



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

Payment number

5258 780 0005



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

Please pay by

03/02/22



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	000052587800005

<00000 15389> <066859> <000052587800005> >

Last bill	Payments	Balance	This bill	Total amount due
\$153.89	\$153.89	\$0.00	\$155.60	\$155.60

005228 007



PLAN LSR CUSTODIAN NO2 PTY LTD
U 22/809-811 PACIFIC HWY
CHATSWOOD NSW 2067

Please pay by

03/05/22

Account number

5258 780

Account for commercial property

U 22/809-811 Pacific Hwy Chatswood

Fixed charges - GST free	1 Apr 22 - 30 Jun 22	\$
Water service		12.22
Wastewater (sewerage) service		137.13
Stormwater drainage area		6.25
Total amount due		\$155.60

EFT Paid 5/5/2022

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 12 April 2022

Account for U 22/809-811 Pacific Hwy Chatswood



BPAY®: Internet or phone banking.
Bill code: 45435 Ref no.: 5258 780 0005

Online ID: 8312686

Card payments:
0.4% fee applies



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

Payment number

5258 780 0005



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

Please pay by

03/05/22



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

Total amount due

\$155.60

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000052587800005

<00000 15560> <066859> <000052587800005> >