

Last bill	Payments	Balance	This bill	Total amount due
\$67.21	\$67.21	\$0.00	\$70.32	\$70.32

00265-1

013



MARCOLI PTY LTD
 PO BOX 1777
 WOLLONGONG DC NSW 2500

Please pay by

24/07/19

Account number

5542 079

Account for commercial property

Shop 8/26 Gladstone Ave Wollongong

Fixed charges - GST free	1 Jul 19 - 30 Sep 19	\$
Water service		11.69
Wastewater (sewerage) service		58.63
Total amount due		\$70.32

Handwritten: Paid 9/7/19

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 3 July 2019

Account for Shop 8/26 Gladstone Ave Wollongong



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5542 079 0002

Online ID: 7930641

Card payments:
 0.4% fee applies



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

Payment number

5542 079 0002



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

\$70.32

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000055420790002

<0000007032> <066859> <000055420790002> >