

| Last bill | Payments | Balance | This bill | Total amount due |
|-----------|----------|---------|-----------|------------------|
| \$70.32   | \$70.32  | \$0.00  | \$69.55   | <b>\$69.55</b>   |

08248-1

013



MARCOLI PTY LTD  
PO BOX 1777  
WOLLONGONG DC NSW 2500

Please pay by

**28/01/20**

Account number

**5542 079**

## Account for commercial property

Shop 8/26 Gladstone Ave Wollongong

|                                 |                      |                |
|---------------------------------|----------------------|----------------|
| <b>Fixed charges - GST free</b> | 1 Jan 20 - 31 Mar 20 | \$             |
| Water service                   |                      | 11.56          |
| Wastewater (sewerage) service   |                      | 57.99          |
| <b>Total amount due</b>         |                      | <b>\$69.55</b> |



007PSWC2DL742508NR4/E-8248/S-9634/I-19267

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 6 January 2020

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](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

**\$69.55**

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000055420790002

<0000006955> <066859> <000055420790002> >