

PRD nationwide

STRATA MANAGEMENT

PRDnationwide Norwest

ABN: 90 087 635 701

PO Box 6191

BAULKHAM HILLS BC 2153

P: 02 9680 3300

F: 02 9680 3611

Notice of Levies Due in October 2019

Tax Invoice

Issued 05/09/2019 on behalf of:

Attention: Peter Hartshorn

SP 15373

ABN 30636210847

31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd
22 Cowan Road
MOUNT COLAH NSW 2079

for Lot 7 Unit 7
Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/10/2019	Standard Levy from 01/10/19 to 31/12/19	348.64	1.15	349.79
	Total levies due in month	348.64	1.15	349.79

(including \$31.79 GST)

Total of this levy notice	349.79
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	349.79
Prepaid	0.00
Total amount due	\$349.79
Payment due 01/10/2019	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'SP 15373'

Notice of Levies Due in January 2020

Tax Invoice

Issued 02/12/2019 on behalf of:

Attention: Peter Hartshorn

SP15373
 ABN 30636210847
 31-37 Salisbury Road
 ASQUITH NSW 2077

Jinja Pty Ltd
 22 Cowan Road
 MOUNT COLAH NSW 2079

for Lot 7 Unit 7
 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/01/2020	Standard Levy from 01/01/20 to 31/03/20	322.00	5.75	327.75
	Total levies due in month	322.00	5.75	327.75

(including \$29.79 GST)

Total of this levy notice	327.75
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>327.75</u>
Prepaid	<u>0.00</u>
Total amount due	<u>\$327.75</u>

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
 Cheques should be made payable to 'SP15373'

Payment due 01/01/2020

The "payment due" date relates solely to the new levies included on this notice for the period 1/01/20 to 31/03/20. If this notice includes any amounts shown as "levies in arrears" or "interest on levies in arrears" or outstanding owner invoices", these should be paid immediately, as additional debt collection fees may be charged. **Payments made via Australia Post attract a DEFT processing fee of \$2.75.**

Notice of Levies Due in April 2020

Tax Invoice

Issued 09/03/2020 on behalf of:

Attention: Peter Hartshorn

SP15373
 ABN 30636210847
 31-37 Salisbury Road
 ASQUITH NSW 2077

Jinja Pty Ltd
 22 Cowan Road
 MOUNT COLAH NSW 2079

for Lot 7 Unit 7
 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/04/2020	Standard Levy from 01/04/20 to 30/06/20	322.00	5.75	327.75
	Total levies due in month	322.00	5.75	327.75

(including \$29.79 GST)

Total of this levy notice	327.75
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>327.75</u>
Prepaid	0.00
Total amount due	<u>\$327.75</u>

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
 Cheques should be made payable to 'SP15373'

Payment due 01/04/2020

The "payment due" date relates solely to the new levies included on this notice for the period 1/04/20-30/6/20. If this notice includes any amounts shown as "levies in arrears" or "interest on levies in arrears" or outstanding owner invoices", these should be paid immediately, as additional debt collection fees may be charged. **Payments made via Australia Post attract a DEFT processing fee of \$2.75**

Notice of Levies Due in July 2020

Tax Invoice

Issued 04/06/2020 on behalf of:

Attention: Peter Hartshorn

SP15373
 ABN 30636210847
 31-37 Salisbury Road
 ASQUITH NSW 2077

Jinja Pty Ltd
 22 Cowan Road
 MOUNT COLAH NSW 2079

for Lot 7 Unit 7
 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/07/2020	Standard Levy from 01/07/20 to 30/09/20	322.00	5.75	327.75
	Total levies due in month	322.00	5.75	327.75

Total of this levy notice	327.75	(including \$29.79 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>327.75</u>	
Prepaid	0.00	
Total amount due	<u>\$327.75</u>	
Payment due 01/07/2020		

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
 Cheques should be made payable to 'SP15373'



Rates and Charges Notice - for period 01 July 2019 to 30 June 2020

Hornsby Shire Council ABN: 20 706 996 972
 296 Peats Ferry Road, Hornsby NSW 2077 | PO Box 37, Hornsby NSW 1630
 ☎ (02) 9847 6666 ✉ hsc@hornsby.nsw.gov.au 🌐 hornsby.nsw.gov.au
Rates: (02) 9847 6777 | **Waste:** (02) 9847 4856 | 8.30am - 5pm Monday to Friday



00009-
 Jinja Pty Ltd
 22 Cowan Road
 MOUNT COLAH NSW 2079

Reference number

03199478

Amount due

Full Amount: **\$609.64** OR
 First Instalment: **\$152.44**

Due date

31/08/2019

Property location and description
 7/31-37 Salisbury Road, ASQUITH NSW 2077
 Lot 7 SP 15373

CATEGORISATION
 Business

VALUATION BASE DATE
 01/07/16

PARTICULARS OF RATES AND CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
Catchments Remediation (Bus)	0.0001991	128,800	25.64
Business	0.00372726	128,800	584.00 Min

PLEASE PAY ARREARS IMMEDIATELY

The due date for payment does not refer to rates and charges in arrears.

Posting Date 19/07/2019	1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	Total of this Notice
DEDUCT ANY PAYMENTS MADE AFTER 11/07/19	\$152.44 31/08/19	\$152.40 30/11/19	\$152.40 28/02/20	\$152.40 31/05/20	\$609.64

Council's Domestic Waste Management Charge is increasing to cover the rising costs of waste collection, processing and disposal services. For any further queries please contact Waste Management on 9847 4856.



Name: Jinja Pty Ltd
Location: 7/31-37 Salisbury Road, ASQUITH NSW 2077
Reference No: 03199478

Total Amount \$609.64	Or	1st Instalment \$152.44 Payment Due By 31.08.19
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<p>Pay Online</p> <p>Go to hornsby.nsw.gov.au click pay my rates and follow the prompts</p>	<p>Phone Payment</p> <p>Call 1300 984 766 to make payment using MasterCard or Visa only</p>	<p>Direct Debit</p> <p>Download an authority form from hornsby.nsw.gov.au or contact Rates on 02 9847 6777</p>	<p>By Mail</p> <p>Make cheque payable to Hornsby Shire Council and post to PO Box 37, HORNSBY NSW 1630 with this slip attached</p>
<p>Billers Code: 7690 Ref No: 03199478</p> <p>Via internet or phone banking from cheque, savings or credit card (MasterCard or Visa only)</p>		<p>Pay in person at any Post Office with this notice *2000 3199478</p>	

4071658-Fin1-MU2-000009

Last bill	Payments	Balance	This bill	Total amount due
\$176.37	\$176.37	\$0.00	\$183.49	\$183.49

Please pay by

01/08/19

Account number

3179 004

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Account for industrial property

U 7/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Jul 19 - 30 Sep 19	\$
Water service		24.30
Wastewater (sewerage) service		159.19
Total amount due		\$183.49



198FSWC2C4655264NR1/E-9/S-123/I-245

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 11 July 2019

Account for U 7/31 Salisbury Rd Asquith



BPAY®: Internet or phone banking.
Bill code: 45435 Ref no.: 3179 004 0005

Online ID: 2840025

Card payments:
0.4% fee applies



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

Payment number

3179 004 0005



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

Please pay by

01/08/19



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

Total amount due

\$183.49

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790040005

<00000 18349> <066859> <00003 1790040005> >

Last bill	Payments	Balance	This bill	Total amount due
\$183.49	\$183.49	\$0.00	\$183.49	\$183.49

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by
01/11/19
Account number
3179 004

Account for industrial property

U 7/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Oct 19 - 31 Dec 19	\$
Water service		24.30
Wastewater (sewerage) service		159.19
Total amount due		\$183.49

240062_NORMAL_C4_88/000018/000126

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038 **TAX INVOICE** Date of issue 11 October 2019

Account for U 7/31 Salisbury Rd Asquith

- BPAY®:** Internet or phone banking.
Bill code: 45435 Ref no.: 3179 004 0005
- Telephone payments:** MasterCard or VISA.
Call **1300 12 34 58** (24 hour service)
- Direct Debit:** from your bank account or credit card.
Visit sydneywater.com.au/directdebit
- Internet payments:** MasterCard, VISA or PayPal.
Visit sydneywater.com.au/pay

Online ID: 2840025

Card payments:
0.4% fee applies

Payment number
3179 004 0005

Please pay by
01/11/19

Total amount due
\$183.49

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
831 066859 000031790040005

Last bill	Payments	Balance	This bill	Total amount due
\$183.49	\$183.49	\$0.00	\$181.49	\$181.49

JINJA PTY LTD
 22 COWAN RD
 MOUNT COLAH NSW 2079

Please pay by
04/02/20
 Account number
3179 004

Account for industrial property

U 7/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Jan 20 - 31 Mar 20	\$
Water service		24.04
Wastewater (sewerage) service		157.45
Total amount due		\$181.49



014P5WC2C4665021NR1/E-6/S-90I-179

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 January 2020

Account for U 7/31 Salisbury Rd Asquith



BPAY®: Internet or phone banking
 Biller code: 45435 Ref no.: 3179 004 0005

Online ID: 2840025

Card payments:
 0.4% fee applies



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

Payment number

3179 004 0005



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

Please pay by

04/02/20



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

Total amount due

\$181.49

TRAN CODE: 831
 USER CODE: 066859
 CUSTOMER REFERENCE NUMBER: 000031790040005

<00000 18 149> <066859> <00003 1790040005> >

Last bill	Payments	Balance	This bill	Total amount due
\$181.49	\$181.49	\$0.00	\$181.49	\$181.49

Please pay by

05/05/20

Account number

3179 004

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Account for industrial property

U 7/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Apr 20 - 30 Jun 20	\$
Water service		24.04
Wastewater (sewerage) service		157.45
Total amount due		\$181.49



106FSWC2C4020004NR1/E-15/S-257/I-513

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 April 2020

Account for U 7/31 Salisbury Rd Asquith



BPAY®: Internet or phone banking.
Bill code: 45435 Ref no.: 3179 004 0005

Online ID: 2840025

Card payments:
0.4% fee applies



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

Payment number

3179 004 0005



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

Please pay by

05/05/20



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

Total amount due

\$181.49

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790040005

<00000 18 149> <066859> <00003 1790040005> >

Notice of Levies Due in October 2019

Tax Invoice

Issued 05/09/2019 on behalf of:

Attention: Peter Hartshorn

SP 15373
ABN 30636210847
31-37 Salisbury Road
ASQUITH NSW 2077

Jinja Pty Ltd
22 Cowan Road
MOUNT COLAH NSW 2079

for Lot 8 Unit 8
Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/10/2019	Standard Levy from 01/10/19 to 31/12/19	318.32	1.05	319.37
	Total levies due in month	318.32	1.05	319.37

(including \$29.04 GST)

Total of this levy notice	319.37
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	319.37
Prepaid	0.00
Total amount due	\$319.37
Payment due 01/10/2019	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'SP 15373'

Notice of Levies Due in January 2020

Tax Invoice

Issued 02/12/2019 on behalf of:

Attention: Peter Hartshorn

SP15373
ABN 30636210847
31-37 Salisbury Road
ASQUITH NSW 2077

Jinja Pty Ltd
22 Cowan Road
MOUNT COLAH NSW 2079

for Lot 8 Unit 8
Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/01/2020	Standard Levy from 01/01/20 to 31/03/20	294.00	5.25	299.25
	Total levies due in month	294.00	5.25	299.25

Total of this levy notice	299.25
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	299.25
Prepaid	0.00
Total amount due	\$299.25
Payment due 01/01/2020	

(including \$27.21 GST)

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'SP15373'

The "payment due" date relates solely to the new levies included on this notice for the period 1/01/20 to 31/03/20. If this notice includes any amounts shown as "levies in arrears" or "interest on levies in arrears" or outstanding owner invoices", these should be paid immediately, as additional debt collection fees may be charged. **Payments made via Australia Post attract a DEFT processing fee of \$2.75.**

Notice of Levies Due in April 2020

Tax Invoice

Issued 09/03/2020 on behalf of:

Attention: Peter Hartshorn

SP15373
ABN 30636210847
31-37 Salisbury Road
ASQUITH NSW 2077

Jinja Pty Ltd
22 Cowan Road
MOUNT COLAH NSW 2079

for Lot 8 Unit 8
Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/04/2020	Standard Levy from 01/04/20 to 30/06/20	294.00	5.25	299.25
	Total levies due in month	294.00	5.25	299.25

Total of this levy notice	299.25
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	299.25
Prepaid	0.00
Total amount due	\$299.25
Payment due 01/04/2020	

(including \$27.21 GST)

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'SP15373'

The "payment due" date relates solely to the new levies included on this notice for the period 1/04/20 -30/6/20. If this notice includes any amounts shown as "levies in arrears" or "interest on levies in arrears" or outstanding owner invoices", these should be paid immediately, as additional debt collection fees may be charged. **Payments made via Australia Post attract a DEFT processing fee of \$2.75**

Notice of Levies Due in July 2020

Tax Invoice

Issued 04/06/2020 on behalf of:

Attention: Peter Hartshorn

SP15373
 ABN 30636210847
 31-37 Salisbury Road
 ASQUITH NSW 2077

Jinja Pty Ltd
 22 Cowan Road
 MOUNT COLAH NSW 2079

for Lot 8 Unit 8
 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/07/2020	Standard Levy from 01/07/20 to 30/09/20	294.00	5.25	299.25
	Total levies due in month	294.00	5.25	299.25

Total of this levy notice	299.25	(including \$27.21 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>299.25</u>	
Prepaid	0.00	
Total amount due	<u>\$299.25</u>	
Payment due 01/07/2020		

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
 Cheques should be made payable to 'SP15373'



Rates and Charges Notice - for period 01 July 2019 to 30 June 2020

Hornsby Shire Council ABN: 20 706 996 972
 296 Peats Ferry Road, Hornsby NSW 2077 | PO Box 37, Hornsby NSW 1630
 (02) 9847 6666 | hsc@hornsby.nsw.gov.au | hornsby.nsw.gov.au
Rates: (02) 9847 6777 | **Waste:** (02) 9847 4856 | 8.30am - 5pm Monday to Friday



14183-004
 Jinja Pty Ltd
 C/- Secretary
 22 Cowan Road
 MOUNT COLAH NSW 2079

Reference number

02984557

Amount due

Full Amount: **\$607.41 OR**
 First Instalment: **\$152.01**

Due date

31/08/2019

Property location and description
 8/31-37 Salisbury Road, ASQUITH NSW 2077
 Lot.8 SP 15373

CATEGORISATION Business
VALUATION BASE DATE 01/07/16

PARTICULARS OF RATES AND CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
Catchments Remediation (Bus)	0.0001991	117,600	23.41
Business	0.00372726	117,600	584.00 Min

PLEASE PAY ARREARS IMMEDIATELY

The due date for payment does not refer to rates and charges in arrears.

Posting Date 19/07/2019 DEDUCT ANY PAYMENTS MADE AFTER 11/07/19	1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	Total of this Notice
	\$152.01 31/08/19	\$151.80 30/11/19	\$151.80 28/02/20	\$151.80 31/05/20	\$607.41

Council's Domestic Waste Management Charge is increasing to cover the rising costs of waste collection, processing and disposal services. For any further queries please contact Waste Management on 9847 4856.



Name: Jinja Pty Ltd
Location: 8/31-37 Salisbury Road, ASQUITH NSW 2077
Reference No: 02984557

Total Amount \$607.41 Or **1st Instalment \$152.01**
Payment Due By 31.08.19

<p>Pay Online</p> <p>Go to hornsby.nsw.gov.au click pay my rates and follow the prompts</p>	<p>Phone Payment</p> <p>Call 1300 984 766 to make payment using MasterCard or Visa only</p>	<p>Direct Debit</p> <p>Download an authority form from hornsby.nsw.gov.au or contact Rates on 02 9847 6777</p>	<p>By Mail</p> <p>Make cheque payable to Hornsby Shire Council and post to PO Box 37, HORNSBY NSW 1630 with this slip attached</p>
<p>Billers Code: 7690 Ref No: 02984557</p> <p>Via internet or phone banking from cheque, savings or credit card (MasterCard or Visa only)</p>		<p>Pay in person at any Post Office with this notice *2000 2984557</p>	

4071658-Run1-B-ASA002-014183

Last bill	Payments	Balance	This bill	Total amount due
\$176.37	\$176.37	\$0.00	\$183.49	\$183.49

Please pay by
01/08/19

Account number
3179 005

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Account for industrial property

U 8/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Jul 19 - 30 Sep 19	\$
Water service		24.30
Wastewater (sewerage) service		159.19
Total amount due		\$183.49



193PSWC2C4655264NRF1/E-9/S-124/L-247

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038 **TAX INVOICE** Date of issue 11 July 2019

Account for U 8/31 Salisbury Rd Asquith



BPAY®: Internet or phone banking.
Billers code: 45435 Ref no.: 3179 005 0004

Online ID: 2840025

Card payments:
0.4% fee applies



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

Payment number
3179 005 0004



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

Please pay by
01/08/19



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

Total amount due

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790050004

\$183.49

<00000 18349> <066859> <00003 1790050004> >

Last bill	Payments	Balance	This bill	Total amount due
\$183.49	\$183.49	\$0.00	\$183.49	\$183.49

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

01/11/19

Account number

3179 005

Account for industrial property

U 8/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Oct 19 - 31 Dec 19	\$
Water service		24.30
Wastewater (sewerage) service		159.19
Total amount due		\$183.49

240067_NORMAL_C4_88/000018/000127

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 11 October 2019

Account for U 8/31 Salisbury Rd Asquith

 **BPAY®:** internet or phone banking.
Bill code: 45435 Ref no: 3179 005 0004

Online ID: 2840025

Card payments:
0.4% fee applies

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

Payment number

3179 005 0004

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

Please pay by

01/11/19

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

Total amount due

\$183.49

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
831 066859 000031790050004

<00000 18349> <066859> <00003 1790050004> >

Last bill	Payments	Balance	This bill	Total amount due
\$183.49	\$183.49	\$0.00	\$181.49	\$181.49

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

04/02/20

Account number

3179 005

Account for industrial property

U 8/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Jan 20 - 31 Mar 20	\$
Water service		24.04
Wastewater (sewerage) service		157.45
Total amount due		\$181.49

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 January 2020

Account for U 8/31 Salisbury Rd Asquith



BPAY®: Internet or phone banking.
Bill code: 45435 Ref no: 3179.005.0004

Online ID: 2840025

Card payments:
0.4% fee applies



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

Payment number
3179 005 0004



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

Please pay by
04/02/20



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

Total amount due

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
831 066859 000031790050004

\$181.49

Last bill	Payments	Balance	This bill	Total amount due
\$181.49	\$181.49	\$0.00	\$181.49	\$181.49

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

05/05/20

Account number

3179 005

Account for industrial property

U 8/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Apr 20 - 30 Jun 20	\$
Water service		24.04
Wastewater (sewerage) service		157.45
Total amount due		\$181.49



Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 April 2020

Account for U 8/31 Salisbury Rd Asquith



BPAY®: Internet or phone banking.
Bill code: 45435 Ref no.: 3179 005 0004

Online ID: 2840025

Card payments:
0.4% fee applies



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

Payment number

3179 005 0004



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

Please pay by

05/05/20



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

Total amount due

\$181.49

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
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