

# Notice of Levies Due in October 2019

PRDnationwide Norwest ABN: 90 087 635 701 PO Box 6191

BAULKHAM HILLS BC 2153 P: 02 9680 3300

F: 02 9680 3611

## **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

forLot 7 Unit 7 Jinja Pty Ltd

Due date	Details	Amounts due (including GS1) (\$)  Admin Fund Cap Wrks Fnd		(\$) Total
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

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

(including \$31.79 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 'SP 15373'

Notice of Levies Due in January 2020

PRDnationwide Norwest ABN: 90 087 635 701 PO Box 6191

BAULKHAM HILLS BC 2153

P: 02 9680 3300 F: 02 9680 3611

### 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 forLot 7 Unit 7 Jinja Pty Ltd

Amounts due (including GST) (\$)

 Due date
 Details
 Admin Fund
 Cap Wrks Fnd
 Total

 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 Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 327.75	
Prepaid Total amount due Payment due 01/01/2020	0.00 <b>\$327.75</b>	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.





ABN: 90 087 635 701
PO Box 6191 Norwest NSW 2153
P: 02 9680 3300
E: norwest@prdnorwest.com.au

# **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

forLot 7 Unit 7 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)  Admin Fund Cap Wrks Fnd		Total
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)
otal of this levy notice	327.75	
Levies in arrears Interest on levies in arrears Outstanding owner invoices	0.00 0.00 0.00 327.75	
Subtotal of amount due Prepaid Total amount due	0.00 <b>\$327.75</b>	Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Payment due 01/04/2020		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



PRDnationwide Norwest
ABN: 90 087 635 701
PO Box 6191 Norwest NSW 2153
P: 02 9680 3300 E: norwest@prdnorwest.com.au

# **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

forLot 7 Unit 7 Jinja Pty Ltd

Due date	Details		Amounts due (including GST) (\$) Cap Wrks Fnd	Total
	Standard Levy from 01/07/20 to 30/09/20	322.00	5.75	327.75
01/01/2020	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 Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 327.75	
Prepaid Total amount due Payment due 01/07/2020	0.00 <b>\$327.75</b>	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

## 

Jinja Pty Ltd 22 Cowan Road **MOUNT COLAH NSW 2079**  Reference number

03199478

Amount due

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

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

PARTICULARS OF RATES AND CHARGES

Due date

31/08/2019

CATEGORISATION Business

VALUATION BASE DATE

RATE IN \$

RATEABLE VALUE

**AMOUNT** 25.64

Catchments Remediation (Bus) Business

0.0001991 0.00372726 128,800 128,800

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 **DEDUCT ANY PAYMENTS** MADE AFTER 11/07/19

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	Total of this Notice
\$152.44	\$152.40	\$152.40	\$152.40	\$609.64
31/08/19	30/11/19	28/02/20	31/05/20	

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.



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

1071658-Run1-MU2-000009



Pay Online

Phone Payment

**Direct Debit** 

By Mail

Go to hornsby.nsw.gov.au click pay my rates and follow the prompts

Call 1300 984 766 to make payment using MasterCard or Visa only

Download an authority form from hornsby.nsw.gov.au or contact Rates on 02 9847 6777 Make cheque payable to **Hornsby Shire Council and post** to PO Box 37, HORNSBY NSW 1630 with this slip attached



Biller Code: 7690 Ref No: 03199478

Via internet or phone banking from cheque, savings or credit card (MasterCard or Visa only)



Pay in person at any Post Office with this notice

\*2000 3199478







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**General Enquiries** 

**Faults and Leaks** 

13 20 92 8.30am to 5.30pm (Mon-Fri) 13 20 90 24 hours

Total amount due

This bill Balance **Payments** Last bill \$183.49 \$0.00 \$176.37 \$176.37

\$183,49

Please pay by

01/08/19

Account number

3179 004

Account for industrial property

**MOUNT COLAH NSW 2079** 

U 7/31 Salisbury Rd Asquith

Fixed charges - GST free Water service

JINJA PTY LTD 22 COWAN RD

1 Jul 19 - 30 Sep 19

24.30 159.19

\$

Wastewater (sewerage) service

Total amount due

\$183.49

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 11 July 2019

Continued over

Sydney

93PSWC2C4655264NR1/E-9/S-123/I-245

Account for U 7/31 Salisbury Rd Asquith

/AT&R

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

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

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 004 0005

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

Internet payments: MasterCard, VISA or PayPal

Please pay by

01/08/19

Total amount due

TRAN CODE

Visit sydneywater.com.au/pay

**USER CODE** 

**CUSTOMER REFERENCE NUMBER** 

\$183.49

831

066859

000031790040005



**General Enquiries** 

Faults and Leaks

13 20 92 8.30am to 5.30pm (Mon-Fri) 13 20 90

Please pay by

01/11/19

 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

Account number 3179 004

Account for industrial property

Fixed charges - GST free

Water service
Wastewater (sewerage) service

1 Oct 19 - 31 Dec 19
24.30
159.19

Total amount due
\$183.49

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038 TAX INVOICE

Date of issue 11 October 2019

Sydney WAT&R

40062\_NORMAL\_C4\_88/000018/000126

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

Internet payments: MasterCard, VISA or PayPal.

01/11/19

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

Total amount due

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER
000031790040005

\$183.49



**General Enquiries** 

**Faults and Leaks** 

13 20 92 8.30am to 5.30pm (Mon-Fri) 13 20 90

24 hours

Total amount due This bill Balance Last bill Payments -\$181.49 \$181.49 \$0.00 \$183.49 \$183.49 orrandi oregili yang departua

Please pay by

04/02/20

Account number

3179 004

JINJA PTY LTD 22 COWAN RD **MOUNT COLAH NSW 2079** 

# Account for industrial property

U 7/31 Salisbury Rd Asquith

and the supplementation of

\$ 1 Jan 20 - 31 Mar 20 Fixed charges - GST free 24.04

Water service 157.45 Wastewater (sewerage) service

\$181.49 Total amount due

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

Date of issue 14 January 2020

Sydney WATER

114P<WC2C4565021NR1/E-6/S-90/I-179

# Account for U 7/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking Biller 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

Internet payments: MasterCard, VISA or PayPal

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 004 0005

Please pay by

04/02/20

Total amount due

Visit sydneywater.com.au/directdebit

066859

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER 000031790040005

\$181.49

831

Visit sydneywater.com.au/pay

<00003 1790040005>



**General Enquiries Faults and Leaks** 

13 20 92 8.30am to 5.30pm (Mon-Fri) 13 20 90 24 hours

Last bill

**Payments** 

Balance

This bill

Total amount due \$181.49

\$181.49

\$181.49

\$0.00

\$181.49

Please pay by 05/05/20

JINJA PTY LTD 22 COWAN RD **MOUNT COLAH NSW 2079**  Account number

U 7/31 Salisbury Rd Asquith

3179 004

Account for industrial property

1 Apr 20 - 30 Jun 20

\$

Water service

Fixed charges - GST free

24.04 157.45

Wastewater (sewerage) service

Total amount due

\$181.49

06PSWC2C4020004NR1/E-15/S-257/I-513

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 April 2020

Continued over

Sydney

ŴAŤ₹R

BPAY®; Internet or phone banking. Biller code: 45435 Ref no.: 3179 004 0005 Online ID: 2840025

Account for U 7/31 Salisbury Rd Asquith

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

0.4% fee applies Payment number

Card payments:

3179 004 0005

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

Please pay by

Internet payments: MasterCard, VISA or PayPal.

05/05/20

Visit sydneywater.com.au/pay

Total amount due

TRAN CODE 831

**USER CODE** 066859

**CUSTOMER REFERENCE NUMBER** 000031790040005

\$181.49



# Notice of Levies Due in October 2019

PRDnationwide Norwest ABN: 90 087 635 701 PO Box 6191

BAULKHAM HILLS BC 2153 P: 02 9680 3300

F: 02 9680 3611

## **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

forLot 8 Unit 8 Jinja Pty Ltd

Due date	Details	Amou Admin Fund Cap	unts due (including GST) Wrks Fnd	Total
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

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

(including \$29.04 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 'SP 15373'



Notice of Levies Due in January 2020

**PRDnationwide Norwest** ABN: 90 087 635 701 PO Box 6191

**BAULKHAM HILLS BC 2153** 

P: 02 9680 3300 F: 02 9680 3611

### 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

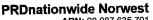
forLot 8 Unit 8 Jinja Pty Ltd

Amounts due (including GST) (\$)

Admin Fund Cap Wrks Fnd Total Details Due date 299.25 5.25 294.00 Standard Levy from 01/01/20 to 31/03/20 01/01/2020 299.25 294.00 5.25 Total levies due in month

		(including \$27.21 GST)
otal 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_	Late Payment: If payment is not made by the due date, interest may be charged at an
Total amount due	<u>\$299.25</u>	annual rate of 10%.
Payment due 01/01/2020		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.





ABN: 90 087 635 701 PO Box 6191 Norwest NSW 2153 P: 02 9680 3300 E: norwest@prdnorwest.com.au

# **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

forLot 8 Unit 8 Jinja Pty Ltd

Amounts due (including GST) (\$)				
Admin Fund	Total			
294.00	5.25	299.25		

Due date Details Standard Levy from 01/04/20 to 30/06/20 01/04/2020 299.25 5.25 294.00 Total levies due in month

		(including \$27.21 GST)
otal of this levy notice	299.25	
Levies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 299.25	
Prepaid Total amount due Payment due 01/04/2020	0.00 <b>\$299.25</b>	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



PRDnationwide Norwest
ABN: 90 087 635 701
PO Box 6191 Norwest NSW 2153
P: 02 9680 3300
E: norwest@prdnorwest.com.au

# **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

forLot 8 Unit 8 Jinja Pty Ltd

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

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

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

Due date

31/08/2019

CATEGORISATION Business

VALUATION BASE DATE

01/07/16

PARTICULARS OF RATES AND CHARGES Catchments Remediation (Bus) Business

RATE IN \$ 0.0001991 0.00372726 RATEABLE VALUE **AMOUNT** 117,600 117,600

23.41

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



Pay Online

Phone Payment

Call 1300 984 766 to make payment using MasterCard or Visa only



**Direct Debit** 

Download an authority form from hornsby.nsw.gov.au or contact Rates on 02 9847 6777



By Mail

Make cheque payable to **Hornsby Shire Council and post** to PO Box 37, HORNSBY NSW 1630 with this slip attached



the prompts

Go to hornsby.nsw.gov.au

click pay my rates and follow

Biller Code: 7690 Ref No: 02984557

Via internet or phone banking from cheque, savings or credit card (MasterCard or Visa only)



Pay in person at any Post Office with this notice

\*2000 2984557







General Enquiries

Faults and Leaks

13 20 92 8.30am to 5.30pm (Mon-Fri) 13 20 90 24 hours

Total amount due

 Last bill
 Payments
 Balance
 This bill

 \$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

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 11 July 2019

Continued over

Sydney IAI A T

93PSWC2C4655264NR1/E-9/S-124/I-247

Account for U 8/31 Salisbury Rd Asquith

WAT≨R

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

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

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 005 0004

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

Internet payments: MasterCard, VISA or PayPal.

Please pay by

01/08/19

Total amount due

TRAN CODE

Visit sydneywater.com.au/pay

831

066859

CUSTOMER REFERENCE NUMBER
000031790050004

\$183.49



**General Enquiries** 

**Faults and Leaks** 

13 20 92 8.30am to 5.30pm (Mon-Fri) 13 20 90 24 hours

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

Please pay by

01/11/19

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 Oct 19 - 31 Dec 19 24.30 Water service 159.19 Wastewater (sewerage) service \$183.49 Total amount due

Continued over

Date of issue 11 October 2019 TAX INVOICE

Online ID: 2840025

Sydney WAT≅R

NORMAL\_C4\_88/000018/000127

Account for U 8/31 Salisbury Rd Asquith

Card payments:

0.4% fee applies

Payment number

3179 005 0004

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

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

**USER CODE** TRAN CODE 831 066859

**CUSTOMER REFERENCE NUMBER** 000031790050004

Total amount due

01/11/19

Please pay by

\$183.49



**General Enquiries Faults and Leaks** 

13 20 92 8.30am to 5.30pm (Mon-Fri) 13 20 90 24 hours

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

1 Jan 20 - 31 Mar 20

Please pay by

04/02/20

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 Water service

\$ 24.04

One exist with a later point and 

Wastewater (sewerage) service

157.45

Total amount due

\$181.49

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 January 2020

Continued over

Sydney

014PSWC2C4565021NR1/E-6/S-91/I-181

WAT≅R

Account for U 8/31 Salisbury Rd Asquith

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

Visit sydneywater.com.au/directdebit

831

Telephone payments: MasterCard or VISA.

Direct Debit: from your bank account or credit card:

Internet payments: MasterCard, VISA or PayPa

Call 1300 12 34 58 (24 hour service

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 005 0004

Please pay by

04/02/20

Total amount due

Visit sydneywater.com.au/pay

TRAN CODE ..... USER CODE 066859

**CUSTOMER REFERENCE NUMBER** 000031790050004

\$181.49



**General Enquiries** 

**Faults and Leaks** 

13 20 92 8.30am to 5.30pm (Mon-Fri) 13 20 90 24 hours

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

\$181.49

Please pay by

05/05/20

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 Apr 20 - 30 Jun 20

\$ 24.04

Water service

157.45

Wastewater (sewerage) service

Total amount due

\$181.49

06PSWC2C4020004NR1/E-15/S-259/I-517

**SYDNEY WATER CORPORATION ABN 49 776 225 038** 

TAX INVOICE

Date of issue 14 April 2020

Continued over

## Sydney WAT≅R

## Account for U 8/31 Salisbury Rd Asquith

**BPAY®:** Internet or phone banking Biller 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

Please pay by

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

831

Internet payments: MasterCard, VISA or PayPal.

05/05/20

Total amount due

TRAN CODE

Visit sydneywater.com.au/pay

**USER CODE** 066859

**CUSTOMER REFERENCE NUMBER** 

000031790050004

\$181.49