

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

MT COLAH NSW 2079

forLot 2 Unit 2 Jinja Pty Ltd

Amounts due (including GST) (\$)

Due date	Details		Cap Wrks Fnd	Total
01/10/2019	Standard Levy from 01/10/19 to 31/12/19	272.85	0.90	273.75
	Total levies due in month	272.85	0.90	273.75

otal of this levy notice	273.75
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	273.75
Prepaid	0.00
Total amount due	\$273.75

Payment due 01/10/2019

(including \$24.88 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

MT COLAH NSW 2079

forLot 2 Unit 2 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
 252.00
 4.50
 256.50

 Total levies due in month
 252.00
 4.50
 256.50

		(including \$23.32 GST)
otal of this levy notice	256.50	
Levies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 256.50	
Prepaid Total amount due Payment due 01/01/2020	0.00 \$256.50	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

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

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 MT COLAH NSW 2079

forLot 2 Unit 2 Jinja Pty Ltd

Due date	Details		Amounts due (including GST) (\$) Cap Wrks Fnd) Total
01/04/2020	Standard Levy from 01/04/20 to 30/06/20	252.00	4.50	256.50
	Total levies due in month	252.00	4.50	256.50

256.50
0.00
256.50
0.00
0.00
0.00
256.50
(

(including \$23.32 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



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 MT COLAH NSW 2079

forLot 2 Unit 2 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	252.00	4.50	256.50
	Total levies due in month	252.00	4.50	256.50

otal of this levy notice	256.50	(including \$23.32 GST)
Levies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 256.50	
Prepaid Total amount due Payment due 01/07/2020	0.00 \$256.50	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

Homsby 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

02995785

Amount due

Full Amount: \$604.07 OR First Instalment: \$151.07

Property location and description 2/31-37 Salisbury Road, ASQUITH NSW 2077 Lot 2 SP 15373

Due date

31/08/2019

CATEGORISATION Business

VALUATION BASE DATE

01/07/16

AMOUNT RATEABLE VALUE PARTICULARS OF RATES AND CHARGES RATE IN \$ 100,800 0.0001991 20.07 Catchments Remediation (Bus) 584.00 Min 0.00372726 100,800 Business

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
\$151.07	\$151.00	\$151.00	\$151.00	\$604.07
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: 2/31-37 Salisbury Road, ASQUITH NSW 2077

Reference No: 02995785

Total Amount \$604.07

1st Instalment Or \$151.07 Payment Due By 31.08.19



Pay Online

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

Phone Payment



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: 02995785

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 2995785





1071658-Run1-MU2-000009



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

\$183.49 Please pay by

01/08/19

Account number

3178 999

MOUNT COLAH NSW 2079

JINJA PTY LTD 22 COWAN RD

Account for industrial property

U 2/31 Salisbury Rd Asquith

\$ 1 Jul 19 - 30 Sep 19 Fixed charges - GST free 24.30 Water service

Wastewater (sewerage) service \$183.49 Total amount due

159.19

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 11 July 2019

Continued over

Sydney

93PSWC2C4655264NR1/E-9/S-121/I-241

WAT≅R

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3178 999 0004

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

Visit sydneywater.com.au/directdebit

831

Direct Debit: from your bank account or credit card.

Internet payments: MasterCard, VISA or PayPal.

Online ID: 3020223

Card payments:

0.4% fee applies Payment number

3178 999 0004

Please pay by

Account for U 2/31 Salisbury Rd Asquith

01/08/19

Total amount due

TRAN CODE

Visit sydneywater.com.au/pay

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031789990004

\$183.49



arometers in

Telephone Payments (See below)
Account Balance 1300 362 093
Website: sydneywater.com.au

General Enquiries

Faults and Leaks

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

\$183.49	\$183.49	\$0.00	\$183.49	\$183.49
----------	----------	--------	----------	----------

JINJA PTY LTD 22 COWAN RD MOUNT COLAH NSW 2079 01/11/19

Account number

3178 999

Account for industrial propert	y	J 2/31 Salisbury Rd Asquith
Fixed charges - GST free	1 Oct 19 - 31 Dec 19	\$
Water service		24.30
Wastewater (sewerage) service		159.19
	Total am	nount due \$183.49

SYDNEY WATER CORPORATION ABN 49 776 225 038

NORMAL_C4_88/000018/000124

TAX INVOICE

Date of issue 11 October 2019

Continued over

Sydney WAT **₹**R

Account for U 2/31 Salisbury Rd Asquith

BP/ Bill

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3178 999 0004

Call 1300 12 34 58 (24 hour service)

Visit sydneywater.com.au/directdebit

Online ID: 3020223

Card payments: 0.4% fee applies

Payment number

3178 999 0004

Please pay by

01/11/19

Total amount due

P

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

Direct Debit: from your bank account or credit card.

TRAN CODE

USER CODE | 066859

CUSTOMER REFERENCE NUMBER
000031789990004

\$183.49

Telephone payments: MasterCard or VISA.



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 \$181.49 \$181.49 \$183,49 \$0.00 \$183.49

Please pay by

04/02/20

Account number

3178 999

Account for industrial property

MOUNT COLAH NSW 2079

U 2/31 Salisbury Rd Asquith

Fixed charges - GST free

JINJA PTY LTD 22 COWAN RD

1 Jan 20 - 31 Mar 20

\$ 24.04

Water service

157.45

Wastewater (sewerage) service

\$181.49 Total amount due

and an oral profession

Date of issue 14 January 2020

Continued over

Sydney

)14PSWC2C4565021NR1/E-6/S-88/I-175

WATER

Account for U 2/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking Biller code: 45435 Ref no:: 3178 999 0004

Telephone payments: MasterCard or VISA

Online ID: 3020223

Card payments: 0.4% fee applies

Payment number

Call 1300 12 34 58 (24 hour service)

Direct Debit: from your bank account or credit card.

Internet payments: MasterCard, VISA:or PayPal

3178 999 0004

Please pay by

04/02/20

Total amount due

TRAN CODE

Visit sydneywater.com.au/pay

Visit sydneywater.com.au/directdebit

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031789990004

\$181.49



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

\$0.00

\$181.49

\$181.49

Please pay by

05/05/20

Account number

3178 999

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

Account for industrial property

U 2/31 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-253/I-505

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 April 2020

Continued over

Sydney

WATER

BPAY®: Internet or phone banking Biller code: 45435 Ref no.: 3178 999 0004 Online ID: 3020223

Account for U 2/31 Salisbury Rd Asquith

Card payments: 0.4% fee applies

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

Payment number

3178 999 0004



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

USER CODE

CUSTOMER REFERENCE NUMBER

831

066859

000031789990004

\$181.49



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:

SP 15373

ABN 30636210847 31-37 Salisbury Road ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road MT COLAH NSW 2079

forLot 6 Unit 6 Jinja Pty Ltd

Due date	Details	Amo Admin Fund Cap	unts due (including GST Wrks Fnd) (\$) Total
01/10/2019	Standard Levy from 01/10/19 to 31/12/19	234.95	0.78	235.73
	Total levies due in month	234.95	0.78	235.73

(including \$21.43 GST) 235.73 Total of this levy notice 0.00 ∠evies in arrears Interest on levies in arrears 0.00 0.00 Outstanding owner invoices 235.73 Subtotal of amount due 0.00 Prepaid Late Payment: If payment is not made by the due date, interest may be charged at an \$235.73 Total amount due annual rate of 10%. Cheques should be made payable to 'SP 15373' Payment due 01/10/2019

STRATA MANAGEMENT

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:

SP15373

ABN 30636210847 31-37 Salisbury Road ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road MT COLAH NSW 2079

forLot 6 Unit 6 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	217.00	3.88	220.88
	Total levies due in month	217.00	3.88	220.88

		(including \$20.08 GST)
─_total of this levy notice	220.88	•
Levies in arrears Interest on levies in arrears Outstanding owner invoices	0.00 0.00 0.00	
Subtotal of amount due	220.88	
Prepaid Total amount due	0.00 \$220.88	Late Payment: If payment is not made by the due date, interest may be charged at an 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:

SP15373

ABN 30636210847 31-37 Salisbury Road ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road MT COLAH NSW 2079

forLot 6 Unit 6 Jinja Pty Ltd

Amounts due (including GST) (\$)

Due date	Details	Admin Fund	Cap Wrks Fnd	 Total
01/04/2020	Standard Levy from 01/04/20 to 30/06/20	217.00	3.88	220.88
	Total levies due in month	217.00	3.88	220.88

Total of this levy notice

Levies in arrears
Interest on levies in arrears
Outstanding owner invoices
Subtotal of amount due

Prepaid
Total amount due

(including \$20.08 GST)

0.00
0.00
0.00
220.88

Late Payment: If payment annual rate of 10%.

Payment due 01/04/2020

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'

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





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:

SP15373

ABN 30636210847 31-37 Salisbury Road ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road MT COLAH NSW 2079

forLot 6 Unit 6 Jinja Pty Ltd

Due date	Details		Amounts due (including GST) (\$) Cap Wrks Fnd	Total
01/07/2020	Standard Levy from 01/07/20 to 30/09/20	217.00	3.88	220.88
01/01/2020	Total levies due in month	217.00	3.88	220.88

otal of this levy notice	220.88	(including \$20.08 GST)
Levies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 220.88	
Prepaid Total amount due Payment due 01/07/2020	0.00 \$220.88	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'

Homsby 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

Mr P F Hartshorn and Mrs J M Hartshorn 22 Cowan Road MOUNT COLAH NSW 2079

Reference number

02967313

Amount due

Full Amount: \$601.28 OR First Instalment: \$150.38

Property location and description 6/31-37 Salisbury Road, ASQUITH NSW 2077 Lot 6 SP 15373

Due date

31/08/2019

VALUATION BASE DATE 01/07/16

CATEGORISATION

Business

RATEABLE VALUE RATE IN \$

AMOUNT 17.28 86,800

584.00 Min

PARTICULARS OF RATES AND CHARGES Catchments Remediation (Bus) Business

0.0001991 0.00372726

86,800

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
\$150.38 31/08/19	\$150.30 30/11/19	\$150.30 28/02/20	\$150.30 31/05/20	\$601.28

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:

Pay Online **Phone Payment**

Visa only

Mr P F Hartshorn and Mrs J M Hartshorn

Call 1300 984 766 to make

payment using MasterCard or

Location: 6/31-37 Salisbury Road, ASQUITH NSW 2077

Direct Debit

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



Or

Total Amount

\$601.28

By Mail

1st Instalment

\$150.38

Payment Due By

31.08.19

071658-Run1-B-ASA002-013205

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: 02967313

Reference No: 02967313

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 2967313







General Enquiries

13 20 92

Faults and Leaks

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

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

Please pay by

01/08/19

Account number

3179 003

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

Account for industrial property U 6/31 Salisbury Rd Asquith Fixed charges - GST free 1 Jul 19 - 30 Sep 19 \$ 24.30 Water service Wastewater (sewerage) service 159.19 \$183.49 Total amount due

Continued over

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

WAT≅R

Sydney

93PSWC2C4655264NR1/E-9/S-122/I-243

Account for U 6/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 003 0006 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 003 0006

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 831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790030006

\$183.49



SECTION OF THE SECTIO

Telephone Payments (See below)
Account Balance 1300 362 093
Website: sydneywater.com.au

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
\$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 003

Account for industrial property		U 6/31 Salisbury Ro	Asquith
Fixed charges - GST free	1 Oct 19 - 31 Dec 19		\$
Water service		en e	24.30
Wastewater (sewerage) service			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

40067 NORMAL_C4_88/000018/000125

Account for U 6/31 Salisbury Rd Asquith

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

Biller code: 45435 Ref no.: 3179 003 0006

BPAY®: Internet or phone banking.

Online ID: 2840025

Card payments: 0.4% fee applies
Payment number

Payme

3179 003 0006

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

Internet payments: MasterCard, VISA or PayPal

Please pay by

01/11/19

Total amount due

TRAN CODE 831

Visit sydneywater.com.au/pay

USER.CODE 066859

CUSTOMER REFERENCE NUMBER 000031790030006

\$183.49



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
\$183.49 \$183.49 \$0.00 \$181.49 \$181.49

Please pay by

JINJA PTY LTD 22 COWAN RD MOUNT COLAH NSW 2079 04/02/20

Account number

a translation is principle to be

3179 003

Account for industrial property		U 6/31 Salisbury Rd Asquitl	
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

Sydney **WAT ₹R**

014PSWC2C4565021NR1/E-6/S-89/I-177

BPAY®: Internet or phone banking.
Biller code: 45435 Ref.no.: 3179 003 0006

Online ID: 2840025

Account for U 6/31 Salisbury Rd Asquith

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

Visit sydneywater.com.au/directdebit

831

Direct Debit: from your bank account or credit card

Internet payments: MasterCard, VISA or PayPal

nline ID: 2840025

Card payments: 0.4% fee applies
Payment number

3179 (

3179 003 0006

Please pay by

04/02/20

Total amount due

TRAN CODE

Visit sydneywater.com.au/pay

USER CODE

066859

CUSTOMER REFERENCE NUMBER
000031790030006

\$181.49



General Enquiries

Faults and Leaks

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

Last bill **Payments** This bill **Balance** \$181.49 \$181.49 \$181.49 \$0.00

Total amount due

\$181.49

Please pay by

05/05/20

Account number

3179 003

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

Account for industrial property

U 6/31 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-255/I-509

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 April 2020

Continued over

Sydney WAT≅R

Account for U 6/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking Biller code: 45435 Ref no.: 3179 003 0006 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 003 0006

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

Please pay by

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

831

05/05/20

TRAN CODE

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790030006

\$181.49

Total amount due