

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

for Lot 2 Unit 2
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	272.85	0.90	273.75
	Total levies due in month	272.85	0.90	273.75

(including \$24.88 GST)

Total 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	<u>273.75</u>
Prepaid	0.00
Total amount due	<u>\$273.75</u>
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
 MT COLAH NSW 2079

for Lot 2 Unit 2
 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	252.00	4.50	256.50
	Total levies due in month	252.00	4.50	256.50

Total of this levy notice	256.50
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>256.50</u>
Prepaid	0.00
Total amount due	<u>\$256.50</u>
Payment due 01/01/2020	

(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 1/01/20 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
MT COLAH NSW 2079

for Lot 2 Unit 2
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	252.00	4.50	256.50
	Total levies due in month	252.00	4.50	256.50

(including \$23.32 GST)

Total of this levy notice	256.50
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>256.50</u>
Prepaid	0.00
Total amount due	<u>\$256.50</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
 MT COLAH NSW 2079

for Lot 2 Unit 2
 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	252.00	4.50	256.50
	Total levies due in month	252.00	4.50	256.50

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

02995785

Amount due

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

Due date

31/08/2019

Property location and description
 2/31-37 Salisbury Road, ASQUITH NSW 2077
 Lot 2 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	100,800	20.07
Business	0.00372726	100,800	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	\$151.07 31/08/19	\$151.00 30/11/19	\$151.00 28/02/20	\$151.00 31/05/20	\$604.07

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: 2/31-37 Salisbury Road, ASQUITH NSW 2077
Reference No: 02995785

Total Amount \$604.07 Or **1st Instalment \$151.07**
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>Bill Code: 7690 Ref No: 02995785</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</p> <p>*2000 2995785</p>	

4071658-Runt-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

3178 999

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Account for industrial property

U 2/31 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



193P-SWC2C4655264NR1/E-9/IS-121/P-241

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 11 July 2019

Account for U 2/31 Salisbury Rd Asquith



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

Online ID: 3020223

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
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 000031789990004

\$183.49

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

3178 999

Account for industrial property

U 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 amount due		\$183.49

240067, NORMAL_CA_88/000018/000124

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 11 October 2019

Account for U 2/31 Salisbury Rd Asquith



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

Online ID: 3020223

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

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 000031789990004

<00000 18349> <066859> <00003 1789990004> >

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

3178 999

Account for industrial property

U 2/31 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



014FSWC2C4565021NR1/E-9/S-88/1-175

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue: 14 January 2020

Account for U 2/31 Salisbury Rd Asquith



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

Online ID: 3020223

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

04/02/20



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	000031789990004

<00000 18 149> <066859> <00003 1789990004> >

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

3178 999

Account for industrial property

U 2/31 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



106PSWC204020004NR1/E-15/S-253/I-505

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 April 2020

Account for U 2/31 Salisbury Rd Asquith

<p>BPAY®: Internet or phone banking. Bill code: 45435 Ref no.: 3178 999 0004</p>	<p>Online ID: 3020223</p>	<p>Card payments: 0.4% fee applies</p>
<p>Telephone payments: MasterCard or VISA. Call 1300 12 34 58 (24 hour service)</p>		<p>Payment number</p> <p>3178 999 0004</p>
<p>Direct Debit: from your bank account or credit card. Visit sydneywater.com.au/directdebit</p>		<p>Please pay by</p> <p>05/05/20</p>
<p>Internet payments: MasterCard, VISA or PayPal. Visit sydneywater.com.au/pay</p>		<p>Total amount due</p> <p>\$181.49</p>

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031789990004

<0000 18 149> <066859> <00003 1789990004> >

Notice of Levies Due in October 2019

Tax Invoice

Issued 05/09/2019 on behalf of:

Jinja Pty Ltd
 22 Cowan Road
 MT COLAH NSW 2079

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

for Lot 6 Unit 6
 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	234.95	0.78	235.73
	Total levies due in month	234.95	0.78	235.73

(including \$21.43 GST)

Total of this levy notice	235.73
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>235.73</u>
Prepaid	0.00
Total amount due	<u>\$235.73</u>
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:

Jinja Pty Ltd
22 Cowan Road
MT COLAH NSW 2079

SP15373
ABN 30636210847
31-37 Salisbury Road
ASQUITH NSW 2077

for Lot 6 Unit 6
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	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	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	220.88
Prepaid	0.00
Total amount due	\$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'

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:

SP15373
 ABN 30636210847
 31-37 Salisbury Road
 ASQUITH NSW 2077

Jinja Pty Ltd
 22 Cowan Road
 MT COLAH NSW 2079

for Lot 6 Unit 6
 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	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	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>220.88</u>
Prepaid	<u>0.00</u>
Total amount due	<u>\$220.88</u>
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**

Notice of Levies Due in July 2020

Tax Invoice

Issued 04/06/2020 on behalf of:

Jinja Pty Ltd
 22 Cowan Road
 MT COLAH NSW 2079

SP15373
 ABN 30636210847
 31-37 Salisbury Road
 ASQUITH NSW 2077

for Lot 6 Unit 6
 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	217.00	3.88	220.88
	Total levies due in month	217.00	3.88	220.88

Total of this levy notice	220.88	(including \$20.08 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	220.88	
Prepaid	0.00	
Total amount due	\$220.88	
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



13205-004
 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**

Due date

31/08/2019

Property location and description
 6/31-37 Salisbury Road, ASQUITH NSW 2077
 Lot 6 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	86,800	17.28
Business	0.00372726	86,800	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
	\$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: Mr P F Hartshorn and Mrs J M Hartshorn
Location: 6/31-37 Salisbury Road, ASQUITH NSW 2077
Reference No: 02967313

Total Amount
\$601.28

Or **1st Instalment**
\$150.38
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>
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BPAY Biller Code: 7690
 Ref No: 02967313

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

POST Pay in person at any Post Office with this notice

*2000 2967313

4071658-Run1-B-ASA002-013205

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 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	\$
Water service		24.30
Wastewater (sewerage) service		159.19
Total amount due		\$183.49



193PSWC2C465264NR1/E-9/S-1221-243

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 11 July 2019

Account for U 6/31 Salisbury Rd Asquith



BPAY®: Internet or phone banking.
Bill 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

\$183.49

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790030006

<00000 18349> <066859> <00003 1790030006> >

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 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_880000018/000125

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 11 October 2019

Account for U 6/31 Salisbury Rd Asquith



BPAY®: Internet or phone banking.
Bill 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

01/11/19



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	000031790030006

<00000 18349> <066859> <00003 1790030006> >

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 003

Account for industrial property

U 6/31 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 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

04/02/20



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	000031790030006

<00000 18 149> <066859> <00003 1790030006> >

014PSWC2C4565021NR1/E-6/S-891-177

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 003

Account for industrial property

U 6/31 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 6/31 Salisbury Rd Asquith



BPAY®: Internet or phone banking.
Bill 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

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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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