

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 13 Unit 13
 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	227.37	0.75	228.12
	Total levies due in month	227.37	0.75	228.12

Total of this levy notice	228.12
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	228.12
Prepaid	0.00
Total amount due	\$228.12
Payment due 01/10/2019	

(including \$20.74 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

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 13 Unit 13
 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	210.00	3.75	213.75
	Total levies due in month	210.00	3.75	213.75

(including \$19.43 GST)

Total of this levy notice	213.75
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	213.75
Prepaid	0.00
Total amount due	\$213.75

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 13 Unit 13
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	210.00	3.75	213.75
	Total levies due in month	210.00	3.75	213.75

Total of this levy notice	213.75
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	213.75
Prepaid	0.00
Total amount due	\$213.75
Payment due 01/04/2020	

(including \$19.43 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 13 Unit 13
 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	210.00	3.75	213.75
	Total levies due in month	210.00	3.75	213.75

Total of this levy notice	213.75	(including \$19.43 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	<u>213.75</u>	
Prepaid	0.00	
Total amount due	<u>\$213.75</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

03008067

Amount due

Full Amount: **\$600.72 OR**
 First Instalment: **\$150.42**

Due date

31/08/2019

Property location and description
 13/31-37 Salisbury Road, ASQUITH NSW 2077
 Lot 13 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	84,000	16.72
Business	0.00372726	84,000	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
	\$150.42 31/08/19	\$150.10 30/11/19	\$150.10 28/02/20	\$150.10 31/05/20	\$600.72

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: 13/31-37 Salisbury Road, ASQUITH NSW 2077
Reference No: 03008067

Total Amount \$600.72	Or	1st Instalment \$150.42 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>
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BPAY **Billor Code: 7690**
Ref No: 03008067

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 3008067

4071658-Furn1-MLU2-000009

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

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Please pay by

01/08/19

Account number

3179 010

Account for industrial property

U 13/31 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



199PSWC2C4659264NR1/E-9/S-129/I-257

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 11 July 2019

Account for U 13/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking.
Billers code: 45435 Ref no.: 3179.010.0007

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 010 0007

Please pay by

01/08/19

Total amount due

\$183.49

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000031790100007

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 010

Account for industrial property

U 13/31 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_88/000018/000132/23

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 11 October 2019

Account for U 13/31 Salisbury Rd Asquith



BPAY®: Internet or phone banking.
Billers code: 45435 Ref no.: 3179 010 0007

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 010 0007



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 000031790100007

<00000 18349> <066859> <00003 1790 100007> >

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 010

Account for industrial property

U 13/31 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



014PSWC2C4565021NR1/E-6/S-96/-191

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SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 January 2020

Account for U 13/31 Salisbury Rd Asquith



BPAY®: Internet or phone banking.
Biller code: 45435 Ref no.: 3179 010 0007

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 010 0007



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 000031790100007

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 010

JINJA PTY LTD
22 COWAN RD
MOUNT COLAH NSW 2079

Account for industrial property

U 13/31 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



106F5WC2C4020004NR1/E-15/S-269/1-537

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038 **TAX INVOICE** Date of issue 14 April 2020

Sydney **WATER** Account for **U 13/31 Salisbury Rd Asquith**

<p>BPAY®: Internet or phone banking. Bill code: 45435 Ref no.: 3179 010 0007</p>	<p>Online ID: 2840025</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 3179 010 0007</p>
<p>Direct Debit: from your bank account or credit card. Visit sydneywater.com.au/directdebit</p>		<p>Please pay by 05/05/20</p>
<p>Internet payments: MasterCard, VISA or PayPal. Visit sydneywater.com.au/pay</p>		<p>Total amount due \$181.49</p>
<p>TRAN CODE 831</p>	<p>USER CODE 066859</p>	<p>CUSTOMER REFERENCE NUMBER 000031790100007</p>