

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 MOUNT COLAH NSW 2079

forLot 9 Unit 9 Jinja Pty Ltd

Due date Details		Amounts due (including GST) (\$) Admin Fund 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

		(Including \$24.88 GST)
Total of this levy notice	273.75	3 ()
evies 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	Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Payment due 01/10/2019		Cheques should be made payable to 'SP 15373'



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 January 2020

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 MOUNT COLAH NSW 2079

forLot 9 Unit 9 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$) 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

Total of this levy notice	256.50	(including \$23.32 GST)
evies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	256.50	
Prepaid	0.00	
Total amount due	\$256.50	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 MOUNT COLAH NSW 2079

forLot 9 Unit 9 Jinja Pty Ltd

Due date	Details		Amounts due (including GST) (\$) 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	
_evies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	256.50	
Prepaid	0.00	Late Daymont If anymout is not made by the due date interest may be charged at an
Total amount due	\$256.50	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



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 MOUNT COLAH NSW 2079

forLot 9 Unit 9 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

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

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

03003191

Amount due

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

Property location and description 9/31-37 Salisbury Road, ASQUITH NSW 2077 Lot 9 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

100,800 100,800 AMOUNT 20.07

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
\$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: 9/31-37 Salisbury Road, ASQUITH NSW 2077

Reference No: 03003191

Total Amount \$604.07

Or

1st Instalment \$151.07 Payment Due By 31.08.19



Pay Online

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



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



Biller Code: 7690 Ref No: 03003191

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 3003191









Telephone Payments 🕿 (See below) Account Balance 2 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 \$186.77 \$186.77 \$0.00 \$191.84 \$191.84

Please pay by

01/08/19

Account number

3179 006

JINJA PTY LTD ATTN: MR P HARTSHORN 22 COWAN RD **MOUNT COLAH NSW 2079**

Account for industrial property Fixed charges - GST free

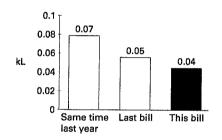
U 9/31 Salisbury Rd Asquith 1 Jul 19 - 30 Sep 19 24.30 159.19

Wastewater (sewerage) service Usage charges - GST free 12 Apr 19 - 10 Jul 19 Water 12/04 - 30/06 3 kL at \$2.0800 a kL 6.24 01/07 - 10/07 1 kL at \$2.1100 a kL See over for details 2.11

> Total amount due \$191.84

Your average daily usage

Water service



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 11 July 2019

Sydney WAT≅R

93PSWC2C4655264NR1/E-9/S-125/I-249

Account for U 9/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking Biller code: 45435 Ref no.: 3179 006 0003 Online ID: 2840025

Card payments: 0.4% fee applies

Telephone payments: MasterCard or VISA.

Payment number

Call 1300 12 34 58 (24 hour service)

3179 006 0003

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

Please pay by

Internet payments: MasterCard, VISA or PayPal.

01/08/19

Visit sydneywater.com.au/pay

Total amount due

TRAN CODE 831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790060003

\$191.84



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

General Enquiries
Faults and Leaks

2

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

 Last bill
 Payments
 Balance
 This bill
 Total amount due

 \$191.84
 \$191.84
 \$0.00
 \$189.95
 \$189.95

Please pay by

01/11/19

Account number

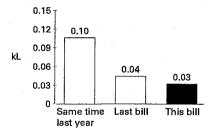
3179 006

\$189.95

JINJA PTY LTD ATTN: MR P HARTSHORN 22 COWAN RD MOUNT COLAH NSW 2079

Account for industrial property U 9/31 Salisbury Rd Asquith Fixed charges - GST free 1 Oct 19 - 31 Dec 19 \$ Water service 24.30 Wastewater (sewerage) service 159.19 Usage charges - GST free 11 Jul 19 - 11 Oct 19 Water 11/07 - 30/09 2 kL at \$2.1100 a kL 4.22 01/10 - 11/10 1 kL at \$2.2400 a kL See over for details 2.24

Your average daily usage



How much water did you use?

Total amount due

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 11 October 2019

Sydney WAT&R

Account for U 9/31 Salisbury Rd Asquith

ВРА

40062_NORMAL_C4_88/000018/000128

BPAY®: Internet or phone banking, Biller code: 45435 Ref no.: 3179 006 0003 Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

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

3179 006 0003

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

Please pay by

Visit sydneywater.com.au/directdebit

01/11/19

®u

Visit sydneywater.com.au/pay

Total amount due

TRAN CODE

Internet payments: MasterCard, VISA or PayPal.

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000031790060003

\$189.95



Telephone Payments (See below) Account Balance 2 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 \$189.95	Payments	Balance	This bill	Total amount due
¥	\$189.95	\$0.00	\$185.97	\$185.97

Please pay by

04/02/20

Account number

3179 006

4.48

JINJA PTY LTD ATTN: MR P HARTSHORN 22 COWAN RD **MOUNT COLAH NSW 2079**

Account for industrial property

12/10 - 14/01

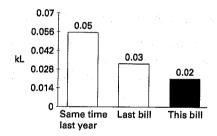
U 9/31 Salisbury Rd Asquith

Fixed charges - GST free	1 Jan 20 - 31 Mar 20	·	\$
Water service			24.04
Wastewater (sewerage) service		4	157.45
Usage charges - GST free	12 Oct 19 - 14 Jan 20		

2 kL at \$2.2400 a kL See over for details Total amount due \$185.97

Your average daily usage

Water



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 January 2020

Sydney WATER

(C2C4565021NR1/E-6/S-92/I-183

Account for U 9/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking Biller code: 45435 Ref no.: 3179 006 0003

Call 1300 12 34 58 (24 hour service)

Visit sydneywater.com.au/directdebit

Online ID: 2840025

Card payments: 0.4% fee applies

Payment number

3179 006 0003

Please pay by

04/02/20

Total amount due

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

Direct Debit: from your bank account or credit card

Telephone payments: MasterCard or VISA.

TRAN CODE USER CODE 831

066859

CUSTOMER REFERENCE NUMBER 000031790060003

\$185.97



Telephone Payments (See below) Account Balance 2 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 \$185.97

Payments

\$185.97

Balance \$0.00 This bill \$190.32 Total amount due

\$190.32

Please pay by

05/05/20

Account number

3179 006

JINJA PTY LTD ATTN: MR P HARTSHORN 22 COWAN RD **MOUNT COLAH NSW 2079**

Account for industrial property

U 9/31 Salisbury Rd Asquith

Water service

Fixed charges - GST free

24.04 157.45

Wastewater (sewerage) service

Usage charges - GST free Water 15/01 - 26/03

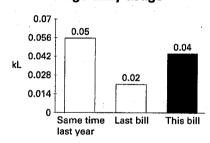
3 kL at \$2.2400 a kL 6.72 2.11

27/03 - 14/04

1 kL at \$2.1100 a kL See over for details Total amount due

\$190.32

Your average daily usage



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

1 Apr 20 - 30 Jun 20

15 Jan 20 - 14 Apr 20

Date of issue 14 April 2020

Sydney WAT≅R

Account for U 9/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 006 0003 Online ID: 2840025

Card payments:

06PSWC2C4020004NR1/E-15/S-261/I-521

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

0.4% fee applies Payment number

3179 006 0003



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 000031790060003

\$190.32



PRDnationwide Norwest ABN: 90 087 635 701 PO Box 6191

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 MOUNT COLAH NSW 2079

forLot 10 Unit 10 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$) Admin Fund Cap Wrks Fnd		
01/10/2019	Standard Levy from 01/10/19 to 31/12/19	257.69	0.85	258.54
	Total levies due in month	257.69	0.85	258.54

		(including \$23.51 GST)
	258.54	
evies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	258.54	
Prepaid	0.00	Late Payment: If payment is not made by the due date, interest may be charged at an
Total amount due	\$258.54	annual rate of 10%.
Payment due 01/10/2019		Cheques should be made payable to 'SP 15373'



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 January 2020 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 MOUNT COLAH NSW 2079

forLot 10 Unit 10 Jinja Pty Ltd

Due date	Details		Amounts due (including GST) (\$ Cap Wrks Fnd	i) Total
01/01/2020	Standard Levy from 01/01/20 to 31/03/20	238.00	4.25	242.25
	Total levies due in month	238.00	4.25	242.25

		(including \$22.03 GST)
Total of this levy notice	242.25	
evies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	242.25	
Prepaid	0.00	
Total amount due	\$242.25	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 MOUNT COLAH NSW 2079

forLot 10 Unit 10 Jinja Pty Ltd

Due date	Details		Amounts due (including GST) (\$ Cap Wrks Fnd	S) Total
01/04/2020	Standard Levy from 01/04/20 to 30/06/20	238.00	4.25	242.25
	Total levies due in month	238.00	4.25	242.25

─	242.25	(including \$22.03 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	242.25	
Prepaid	0.00	
Total amount due	\$242.25	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



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 **MOUNT COLAH NSW 2079**

forLot 10 Unit 10 Jinja Pty Ltd

Due date Details		Amounts due (including GST) (\$) Admin Fund Cap Wrks Fnd Total		
01/07/2020	Standard Levy from 01/07/20 to 30/09/20	238.00	4.25	242.25
	Total levies due in month	238.00	4.25	242.25

Total of this levy notice	242.25	(including \$22.03 GST)
evies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	242.25	
Prepaid	0.00	Late December 16 and monthly most mode by the due date interest may be charged at an
Total amount due	\$242.25	Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Payment due 01/07/2020		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

Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079

Reference number

03003274

Amount due

Full Amount: \$602.95 OR First Instalment: \$150.85

Property location and description 10/31-37 Salisbury Road, ASQUITH NSW 2077 Lot 10 SP 15373

Due date

31/08/2019

CATEGORISATION Business

VALUATION BASE DATE 01/07/16

PARTICULARS OF RATES AND CHARGES Catchments Remediation (Bus)

RATE IN \$ 0.0001991 0.00372726 RATEABLE VALUE 95,200 95,200

AMOUNT 18.95

584.00 Min

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
\$150.85	\$150.70	\$150.70	\$150.70	\$602.95
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 Name:

Location: 10/31-37 Salisbury Road, ASQUITH NSW 2077

Reference No: 03003274

Total Amount \$602.95

Or

1st Instalment \$150.85 Payment Due By 31.08.19



Pay Online

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



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



Biller Code: 7690 Ref No: 03003274

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 3003274





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 \$176.37 \$176.37 \$185.60 \$0.00 \$185.60

Please pay by

01/08/19

Account number

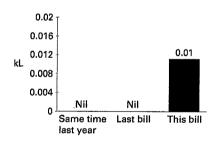
3179 007

\$185.60

JINJA PTY LTD ATTN: MR P HARTSHORN 22 COWAN RD **MOUNT COLAH NSW 2079**

Account for industrial property U 10/31 Salisbury Rd Asquith Fixed charges - GST free 1 Jul 19 - 30 Sep 19 \$ Water service 24.30 Wastewater (sewerage) service 159,19 **Usage charges - GST free** 12 Apr 19 - 10 Jul 19 Water 12/04 - 30/06 0 kL at \$2.0800 a kL 0.00 01/07 - 10/07 1 kL at \$2.1100 a kL See over for details 2.11

Your average daily usage



How much water did you use?

Total amount due

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 11 July 2019

WAT≅R

Account for U 10/31 Salisbury Rd Asquith

Sydney

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 007 0002

Call 1300 12 34 58 (24 hour service)

Online ID: 2840025

Card payments: 0.4% fee applies

Telephone payments: MasterCard or VISA.

Payment number

3179 007 0002

93PSWC2C4655264NR1/E-9/S-126/I-25

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 000031790070002

\$185.60

WATER

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

Faults and Leaks

General Enquiries

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

 Last bill
 Payments
 Balance
 This bill
 Total amount due

 \$185.60
 \$185.60
 \$0.00
 \$183.49
 \$183.49

Please pay by 01/11/19

Account number

3179 007

JINJA PTY LTD ATTN: MR P HARTSHORN 22 COWAN RD MOUNT COLAH NSW 2079

Account for industrial property

U 10/31 Salisbury Rd Asquith

Fixed charges - GST free 1 Oct 19 - 31 Dec 19
Water service

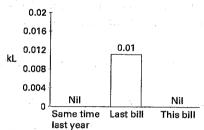
24.30

Wastewater (sewerage) service

159.19 **\$183.49**

Total amount due \$

Your average daily usage



How much water did you use?

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 11 October 2019

Continued over

Sydney **WAT≨R**

NORMAL_C4_88/000018/000129

Account for U 10/31 Salisbury Rd Asquith

WAITK '3

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 007 0002 Online ID: 2840025

Card payments: 0.4% fee applies

Telephone payments: MasterCard or VISA

Payment number

Call 1300 12 34 58 (24 hour service)

3179 007 0002

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

TRAN CODE

USER CODE 066859

CUSTOMER REFERENCE NUMBER
000031790070002

\$183.49

Sydney Telephone Payments (See below) **General Enquiries** 13 20 92 WATER 8.30am to 5.30pm (Mon-Fri) Account Balance 2 1300 362 093 **Faults and Leaks** 13 20 90 Website: sydneywater.com.au 24 hours Last bill **Payments** Balance This bill Total amount due \$183.49 \$183.49 \$0.00 \$183.73 \$183.73 Please pay by 04/02/20 JINJA PTY LTD ATTN: MR P HARTSHORN Account number 22 COWAN RD 3179 007 **MOUNT COLAH NSW 2079** A you in agreement outside T Account for industrial property U 10/31 Salisbury Rd Asquith Fixed charges - GST free 1 Jan 20 - 31 Mar 20 Water service 24.04 Wastewater (sewerage) service 157.45 Usage charges - GST free 12 Oct 19 - 14 Jan 20 Water 12/10 - 14/01 1 kL at \$2.2400 a kL See over for details 2.24 Total amount due \$183.73 Your average daily usage 0.02 0.016 0.012 0.01 014PSWC2C4565021NR1/E-6/S-93/I-185 0.008 How much water did you use? 0.004 Same time Last bill This bill Continued over SYDNEY WATER CORPORATION ABN 49 776 225 038 TAX INVOICE Date of issue 14 January 2020 Sydney Account for U 10/31 Salisbury Rd Asquith WAT≅R BPAY®: Internet or phone banking Online ID: 2840025 Card payments: Biller code: 45435 Ref no.: 3179 007 0002 0.4% fee applies Telephone payments: MasterCard or VISA. Payment number Gall 1300 12 34 58 (24 hour service) 3179 007 0002 Direct Debit: from your bank account or credit card. Please pay by Visit sydneywater.com.au/directdebit 04/02/20 Internet payments: MasterCard, VISA or PayPal Visit sydneywater.com.au/pay Total amount due

066859

TRAN CODE USER CODE

CUSTOMER REFERENCE NUMBER

000031790070002

\$183.73



Telephone Payments 🖀 (See below) Account Balance 2 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 \$183.73 \$183.73 \$0.00 \$181.49 \$181.49

Please pay by

05/05/20

Account number

3179 007

JINJA PTY LTD ATTN: MR P HARTSHORN 22 COWAN RD **MOUNT COLAH NSW 2079**

Account for industrial property

U 10/31 Salisbury Rd Asquith

Fixed charges - GST free

1 Apr 20 - 30 Jun 20

24.04

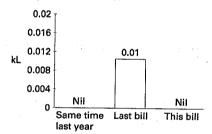
Water service Wastewater (sewerage) service

157.45

Total amount due

\$181.49

Your average daily usage



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 April 2020

Sydney WAT≅R

06PSWC2C4020004NR1/E-15/S-263/I-525

Account for U 10/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 007 0002 Online ID: 2840025

Card payments: 0.4% fee applies

Telephone payments: MasterCard or VISA.

Payment number

Call 1300 12 34 58 (24 hour service)

3179 007 0002

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 000031790070002

\$181.49