

#### 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 MOUNT COLAH NSW 2079

forLot 11 Unit 11 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	197.06	0.65	197.71
01/10/2013	Total levies due in month	197.06	0.65	197.71

Total of this levy notice	197.71
_evies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	197.71
Prepaid	0.00
Total amount due	\$197.71

Payment due 01/10/2019

(including \$17.97 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'



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:

**Attention: Peter Hartshorn** 

SP15373

ABN 30636210847 31-37 Salisbury Road

ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road

MOUNT COLAH NSW 2079

forLot 11 Unit 11 Jinja Pty Ltd

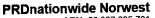
Amounts due (including GST) (\$)

Due date	Details	Admin Fund Cap Wrks Fnd		Total
01/01/2020	Standard Levy from 01/01/20 to 31/03/20	182.00	3.25	185.25
011011/2020	Total levies due in month	182.00	3.25	185.25

		(including \$16.85 GST)
──Total of this levy notice	185.25	
Levies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 185.25	
Prepaid Total amount due Payment due 01/01/2020	0.00 <b>\$185.25</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 1/01/20 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.

Contact your participating financial institution to make a BPAY payment





# 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 MOUNT COLAH NSW 2079

forLot 11 Unit 11 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	182.00	3.25	185.25
	Total levies due in month	182.00	3.25	185.25

		(including \$16.85 GST)
otal of this levy notice	185.25	
∟evies in arrears	0.00	
Interest on levies in arrears Outstanding owner invoices	0.00	
Subtotal of amount due	185.25	
Prepaid Total amount due	0.00 <b>\$185.25</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





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 11 Unit 11 Jinja Pty Ltd

Due date	Details		Amounts due (including GST) (\$) Admin Fund Cap Wrks Fnd	
	Standard Levy from 01/07/20 to 30/09/20	182.00	3.25	185.25
01/01/2020	Total levies due in month	182.00	3.25	185.25

otal of this levy notice Levies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	185.25 0.00 0.00 0.00 185.25	(including \$16.85 GST)
Prepaid Total amount due Payment due 01/07/2020	0.00 <b>\$185.25</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

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

02995868

Amount due

Full Amount: \$598.49 OR First Instalment: \$149.69

**Property location and description** 11/31-37 Salisbury Road, ASQUITH NSW 2077 Lot 11 SP 15373

Due date

31/08/2019

CATEGORISATION

VALUATION BASE DATE

PARTICULARS OF RATES AND CHARGES Catchments Remediation (Bus) Business

RATE IN \$ 0.0001991 0.00372726 RATEABLE VALUE 72,800 72,800

**AMOUNT** 14.49

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
\$149.69	\$149.60	\$149.60	\$149.60	\$598.49
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: 11/31-37 Salisbury Road, ASQUITH NSW 2077

Reference No: 02995868

**Total Amount** \$598.49

Or

1st Instalment \$149.69 Payment Due By 31.08.19

1071658-Run1-MU2-000009



#### 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: 02995868

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 2995868







Last bill

\$176.37

Telephone Payments (See below) Account Balance 2 1300 362 093 **General Enquiries** 

**Faults and Leaks** 

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

24 hours

Website: sydneywater.com.au

**Balance Payments** 

> \$185.60 \$0.00

This bill

Total amount due \$185.60

Please pay by

01/08/19

Account number

U 11/31 Salisbury Rd Asquith

3179 008

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

\$176.37

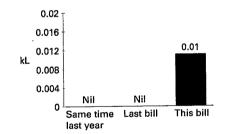
# **Account for industrial property**

1 Jul 19 - 30 Sep 19 Fixed charges - GST free 24.30 Water service 159.19 Wastewater (sewerage) service

12 Apr 19 - 10 Jul 19 Usage charges - GST free 0.00 0 kL at \$2.0800 a kL 12/04 - 30/06 Water 2.11 1 kL at \$2.1100 a kL See over for details 01/07 - 10/07

> Total amount due \$185.60

#### Your average daily usage



How much water did you use?

Continued over

TAX INVOICE SYDNEY WATER CORPORATION ABN 49 776 225 038

Date of issue 11 July 2019 Account for U 11/31 Salisbury Rd Asquith

Sydney

93PSWC2C4655264NR1/E-9/S-127/I-253

### WAT≅R

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 008 0001 Online ID: 2840025

Card payments:

Telephone payments: MasterCard or VISA.

0.4% fee applies

Call 1300 12 34 58 (24 hour service)

Payment number 3179 008 0001

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** 000031790080001

\$185.60



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

Please pay by

01/11/19

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

Account number

3179 008

### Account for industrial property

### U 11/31 Salisbury Rd Asquith

Fixed charges - GST free

1 Oct 19 - 31 Dec 19

24.30

Water service

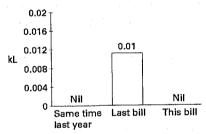
159.19

Wastewater (sewerage) service

Total amount due

\$183.49

#### 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 11 October 2019

Sydney WAT&R

240062\_NORMAL\_C4\_88/000018/000130

### Account for U 11/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking Biller code: 45435 Ref no.: 3179 008 0001 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 008 0001

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 831

**USER CODE** 066859

**CUSTOMER REFERENCE NUMBER** 000031790080001



**General Enquiries** 

2.0

**Faults and Leaks** 

13 20 92 30am to 5.30pm (Mon-Fri) 13 20 90 24 hours

Total amount due This bill Balance Last bill Payments: \$244.21 \$244.21 \$0.00 \$183.49 \$183.49 Please pay by 148

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

Account number

U 11/31 Salisbury Rd Asquith

3179 008

### Account for industrial property

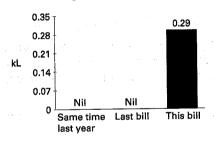
12/10 - 14/01

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

62.72 28 kL at \$2,2400 a kL See over for details \$244.21 Total amount due

Your average daily usage

Water



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

Date of issue 14 January 2020

Sydney

014PSWC2C4565021NR1/E-6/S-94/I-187

### WATER

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 008 0001

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

TRAN CODE **USER CODE** 066859 831

**CUSTOMER REFERENCE NUMBER** 000031790080001

Online ID: 2840025

Account for U 11/31 Salisbury Rd Asquith

Card payments: 0.4% fee applies

Payment number

3179 008 0001

Please pay by

04/02/20

Total amount due

\$244.21

Sydney ŴATĘR

Telephone Payments (See below) Account Balance 2 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

Total amount due This bill Balance Last bill **Payments** \$183.73 \$183.73 \$0.00 \$183.49 \$183.49 Please pay by

> → 003796 եցիլորդիրիկիրիկերիինությունիկերեն

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

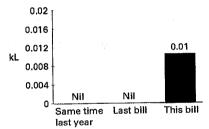
12/02/20

Account number

3179 008

Account for industrial property		•	U 11/31 Salisbury Rd Asquith	
Fixed charges				\$
				24.04
Water servi Wastewater	ce r (sewerage) service			157.45
Usage charge	s - GST free	12 Oct 19 - 14 Jan 20		
Water 12/10 - 14/01		1 kL at \$2.2400 a kL 3	See over for details	2.24
		Tot	al amount due	\$183.73

### Your average daily usage



How much water did you use?

Continued over

Date of issue 22 January 2020 SYDNEY WATER CORPORATION ABN 49 776 225 038 Account for U 11/31 Salisbury Rd Asquith

Online ID: 2840025

Sydney

NORMAL\_DLX\_157/003796/004869/1

### WAT≅R

BPAY®: Internet or phone banking. Biller code: 45435 Ref.no.: 3179 008 0001

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 066859 831

**CUSTOMER REFERENCE NUMBER** 000031790080001

Card payments: 0.4% fee applies

Payment number

3179 008 0001

Please pay by

12/02/20

Total amount due



**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

\$244.21

\$60.48CR

\$181.49

\$121.01

Please pay by

05/05/20

Account number

3179 008

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

# Account for industrial property

U 11/31 Salisbury Rd Asquith

Fixed charges - GST free

1 Apr 20 - 30 Jun 20

24.04

Water service

157.45

Other charges and credits

-60.48

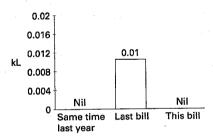
Credit

Wastewater (sewerage) service

Total amount due

\$121.01

#### Your average daily usage



How much water did you use?

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 April 2020

Continued over

Sydney

06PSWC2C4020004NR1/E-15/S-265/I-529

### WATER

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 008 0001 Online ID: 2840025

Account for U 11/31 Salisbury Rd Asquith

Telephone payments: MasterCard or VISA.

0.4% fee applies Payment number

Call 1300 12 34 58 (24 hour service)

3179 008 0001

Total amount due

Card payments:

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

05/05/20

TRAN CODE

**USER CODE** 

**CUSTOMER REFERENCE NUMBER** 

\$121.01



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 MOUNT COLAH NSW 2079

forLot 12 Unit 12 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)  Admin Fund Cap Wrks Fnd To		
01/10/2019	Standard Levy from 01/10/19 to 31/12/19	197.06	0.65	197.71
	Total levies due in month	197.06	0.65	197.71

		(including \$17.97 GST)
otal of this levy notice	197.71	
Levies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 197.71	
Prepaid Total amount due Payment due 01/10/2019	0.00 <b>\$197.71</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 'SP 15373'

**PRDnationwide Norwest** ABN: 90 087 635 701

Contact your narticinating financial institution to make a BPAY payment

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:

Attention: Peter Hartshorn

SP15373

ABN 30636210847 31-37 Salisbury Road ASQUITH NSW 2077

Jinja Pty Ltd 22 Cowan Road

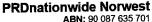
forLot 12 Unit 12 Jinja Pty Ltd

MOUNT COLAH NSW 2079

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	182.00	3.25	185.25
	Total levies due in month	182.00	3.25	185.25

		(including \$16.85 GST)
otal of this levy notice	185.25	
Levies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 185.25	
Prepaid Total amount due Payment due 01/01/2020	0.00 <b>\$185.25</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 1/01/20 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

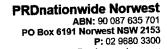
Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079

forLot 12 Unit 12 Jinja Pty Ltd

Due date	Details	Admin Fund	Total	
01/04/2020	Standard Levy from 01/04/20 to 30/06/20	182.00	3.25	185.25
	Total levies due in month	182.00	3.25	185.25

		(including \$16.85 GST)
Total of this levy notice	185.25	
Levies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 185.25	
Prepaid Total amount due Payment due 01/04/2020	0.00 <b>\$185.25</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



PRD. NORWEST

# Notice of Levies Due in July 2020

E: norwest@prdnorwest.com.au

### **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 12 Unit 12 Jinja Pty Ltd

Due date	Details	Amounts due (including GST) (\$)  Admin Fund Cap Wrks Fnd		(\$) Total
	Standard Levy from 01/07/20 to 30/09/20	182.00	3.25	185.25
01/07/2020	Total levies due in month	182.00	3.25	185.25

Total of this levy notice	185.25	(including \$16.85 GST)
Levies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 185.25	
Prepaid Total amount due Payment due 01/07/2020	0.00 <b>\$185.25</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

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

### ելրելըըրթրդ<u>վել</u>երերեր

00009

Jinja Pty Ltd 22 Cowan Road MOUNT COLAH NSW 2079

#### Reference number

02995942

#### Amount due

Full Amount: \$598.49 OR First Instalment: \$149.69

Property location and description 12/31-37 Salisbury Road, ASQUITH NSW 2077 Lot 12 SP 15373 Due date

31/08/2019

CATEGORISATION

VALUATION BASE DATE

01/07/16

PARTICULARS OF RATES AND CHARGES
Catchments Remediation (Bus)
Business

RATE IN \$
0.0001991
0.00372726

72,800 72,800 AMOUNT 14.49

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		3RD INSTALMENT	4TH INSTALMENT	Total of this Notice
\$149.69	\$149.60	\$149.60	\$149.60	\$598.49
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.



Name: Jinja Pty Ltd

Location: 12/31-37 Salisbury Road, ASQUITH NSW 2077

Reference No: 02995942

Total Amount \$598.49

Or

1st Instalment \$149.69 Payment Due By 31.08.19 4071658-Run1-MU2-000009



#### Pay Online

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



#### **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

Biller Code: 7690 Ref No: 02995942

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 2995942







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

Please pay by

01/08/19

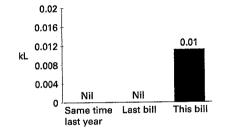
Account number

3179 009

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

#### U 12/31 Salisbury Rd Asquith Account for industrial property \$ 1 Jul 19 - 30 Sep 19 Fixed charges - GST free 24.30 Water service 159.19 Wastewater (sewerage) service 12 Apr 19 - 10 Jul 19 Usage charges - GST free 0.00 0 kL at \$2.0800 a kL 12/04 - 30/06 Water 2.11 1 kL at \$2.1100 a kL See over for details 01/07 - 10/07 Total amount due \$185.60

Your average daily usage



How much water did you use?

TAX INVOICE SYDNEY WATER CORPORATION ABN 49 776 225 038

Date of issue 11 July 2019

Continued over

Sydney

93PSWC2C4655264NR1/E-9/S-128/I-255

### ŴAŤ₹R

BPAY®: Internet or phone banking.

Biller code: 45435 Ref no.: 3179 009 0000

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

**CUSTOMER REFERENCE NUMBER** 

Online ID: 2840025

Please pay by 01/08/19

Account for U 12/31 Salisbury Rd Asquith

Card payments:

0.4% fee applies

Payment number

3179 009 0000

Total amount due

TRAN CODE

831

000031790090000

\$185.60

**USER CODE** 

066859



General Enquiries

**Faults and Leaks** 

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

**V** 17 . . .

Account number

3179 009

JINJA PTY LTD 22 COWAN RD MOUNT COLAH NSW 2079

### Account for industrial property

U 12/31 Salisbury Rd Asquith

Fixed charges - GST free

1 Oct 19 - 31 Dec 19

\$ 24.30

Water service

159.19

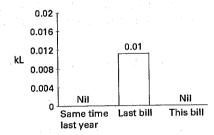
Wastewater (sewerage) service

¢192 //9

Total amount due

\$183.49

#### 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 11 October 2019

Sydney // A T &

NORMAL\_C4\_88/000018/000131

### Account for U 12/31 Salisbury Rd Asquith

WAT∻R

BPAY®: Internet or phone banking, Biller code: 45435 Ref. no.: 3179 009 0000

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 009 0000

<u>.</u>

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

Please pay by

Total amount due

Internet payments: MasterCard, VISA or PayPal.

01/11/19

**\$400.40** 

TRAN CODE

Visit sydneywater.com.au/pay

831

USER CODE 066859

CUSTOMER REFERENCE NUMBER
000031790090000



**General Enquiries** 

**Faults and Leaks** 

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

7 (6) Total amount due This bill Balance Last bill **Payments** \$183.73 \$183.73 \$0.00 \$183.49 \$183.49

Please pay by 04/02/20

teredie receptable die

U 12/31 Salisbury Rd Asquith

JINJA PTY LTD 22 COWAN RD **MOUNT COLAH NSW 2079**  Account number 3179 009

### **Account for industrial property** Fixed charges - GST free Water service Wastewater (sewerage) service

1 Jan 20 - 31 Mar 20

24.04 157.45

Usage charges - GST free

12 Oct 19 - 14 Jan 20

2.24

\$

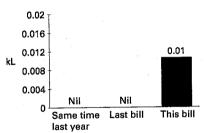
12/10 - 14/01 Water

1 kL at \$2.2400 a kL See over for details

Total amount due

\$183.73

#### Your average daily usage



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

Date of issue 14 January 2020

Sydney WAT≅R

### Account for U 12/31 Salisbury Rd Asquith

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 3179 009 0000 Online ID: 2840025

Card payments:

Telephone payments: MasterCard or VISA.

0.4% fee applies Payment number

014PSWC2C4565021NR1/E-6/S-95/I-189

Gall 1300 12 34 58 (24 hour service)

3179 009 0000



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

Please pay by



Internet payments: MasterCard, VISA or PayPal

04/02/20

Visit sydneywater.com.au/pay

Total amount due

TRAN CODE ...... USER CODE 066859

**CUSTOMER REFERENCE NUMBER** 000031790090000



**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

\$183.73

\$183.73

\$0.00

\$181.49

Please pay by 05/05/20

Account number

3179 009

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

### Account for industrial property

U 12/31 Salisbury Rd Asquith

**Fixed charges - GST free** 

1 Apr 20 - 30 Jun 20

24.04

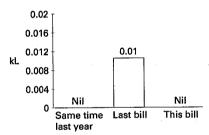
Water service

157.45

Wastewater (sewerage) service

\$181.49 **Total amount due** 

#### 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

06PSWC2C4020004NR1/E-15/S-267/l-533

### WAT≅R

BPAY®: Internet or phone banking.

Online ID: 2840025

Account for U 12/31 Salisbury Rd Asquith

Biller code: 45435 Ref no.: 3179 009 0000

Card payments: 0.4% fee applies

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

Payment number

3179 009 0000



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

05/05/20

Total amount due

TRAN CODE **USER CODE** 

**CUSTOMER REFERENCE NUMBER** 

831

066859

000031790090000

\$181.49