

AUSTRALIA POST
MALCOLM BEACH POST OFFICE 2107

Sydney Water Charges \$ 414.59
Customer Ref No: 48246950009
TOTAL \$414.59
Payment Tendered Details:
Cheque 414.59

27/09/21 01/07169 py1/1 225680 09:06

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

How was your visit?

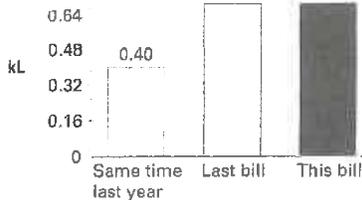
To tell us go to

auspost.com.au/myvisit
or phone 1800 443 930

Outlet ID: 225680
Receipt number: 0167169

Download the AusPost app
to easily track and control
your deliveries.

Search "AusPost" in your app store.



259P-SWC2DL159019NR1/E-7/S

Payments (See below)
1300 362 093
sydneywater.com.au

General Enquiries 13 20 92
8.30am to 5.30pm (Mon-Fri)
Faults and Leaks 13 20 90
24 hours

Balance \$0.00

This bill \$414.59

Total amount due \$414.59



Please pay by 06/10/21

Account number

4824 695

Property

60-62 Darley St Mona Vale

Period	Usage (kL)	Rate (\$/kL)	Total (\$)
1 Jul 21 - 30 Sep 21	19.30	7.50	144.75
	150.95		
1 Jun 21 - 15 Sep 21	20 kL	\$2.3500	47.00
	54 kL	\$2.3800	128.52
	15 kL	\$1.2000	18.00
	42 kL	\$1.2100	50.82
Total amount due			\$414.59

*20.9.21
Copied for 17 & 6*

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 15 September 2021

Account for 60-62 Darley St Mona Vale



BPAY®: Internet or phone banking.
Bill code: 45435 Ref no.: 4824 695 0009

Online ID: 4281775

Card payments:
0.4% fee applies



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

Payment number
4824 695 0009



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

Please pay by
06/10/21



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

Total amount due

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000048246950009

\$414.59

<000004 1459> <066859> <000048246950009> >

AUSTRALIA POST
 AVALON BEACH POST OFFICE 2107

COPY DUPLICATE RECEIPT

Sydney Water Charges \$ 279.03
 Customer Ref No: 48246950009
TOTAL \$279.03
 Payment Tendered Details :
 Cheque 279.03

20/12/21 04/63218 ac4/4 225680 09:34

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

How was your visit?

To tell us go to

auspost.com.au/myvisit
 or phone 1800 443 930

Outlet ID: 225680
 Receipt number: 0463218

enquiries (See below)
 e 1300 362 093
water.com.au

General Enquiries 13 20 92
 8.30am to 5.30pm (Mon-Fri)
 Faults and Leaks 13 20 90
 24 hours

Balance \$0.00

This bill \$279.03

NO3
Total amount due \$279.03

Please pay by

20/12/21

Account number

4824 695



*Copy done for
 IFYG*

property

60-62 Darley St Mona Vale

1 Oct 21 - 31 Dec 21

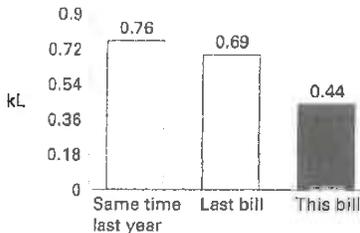
\$
 19.30
 150.94

16 Sep 21 - 29 Nov 21

33 kL at \$2.3800 a kL *See over for details* 78.54
 25 kL at \$1.2100 a kL *See over for details* 30.25

Total amount due \$279.03

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 29 November 2021

WATER

Account for 60-62 Darley St Mona Vale



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4824 695 0009

Online ID: 4281775

Card payments:
 0.4% fee applies



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

Payment number
4824 695 0009



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

Please pay by
20/12/21



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

Total amount due

TRAN CODE 831
 USER CODE 066859
 CUSTOMER REFERENCE NUMBER 000048246950009

\$279.03

<0000027903> <066859> <000048246950009> >