

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

21/09/21 01/07/169 py1/1 225680 09:06

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

How was your visit?

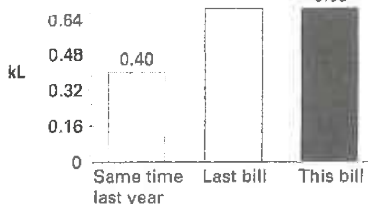
To tell us go to

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.



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

General Enquiries
Faults and Leaks

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

1 Jul 21 - 30 Sep 21

\$

19.30

150.95

1 Jun 21 - 15 Sep 21

20 kL at \$2.3500 a kL

47.00

54 kL at \$2.3800 a kL See over for details

128.52

15 kL at \$1.2000 a kL

18.00

42 kL at \$1.2100 a kL See over for details

50.82

Total amount due

\$414.59

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



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

Card payments:
0.4% fee applies

Payment number
4824 695 0009

Please pay by
06/10/21

Total amount due

\$414.59

TRAN CODE
831

USER CODE
066859

CUSTOMER REFERENCE NUMBER
000048246950009

<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

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

General Enquiries
Faults and Leaks



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

Balance

\$0.00

This bill

\$279.03

Total amount due

\$279.03

Please pay by

20/12/21

Account number

4824 695



Copy done for
1746

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

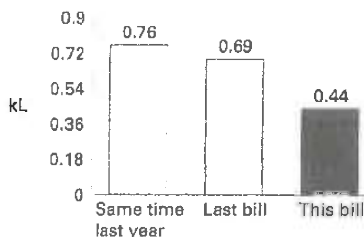
25 kL at \$1.2100 a kL See over for details

30.25

Total amount due

\$279.03

Your average daily usage



How much water did you use?

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 29 November 2021

Continued over

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

\$279.03

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000048246950009

<0000027903> <066859> <000048246950009> >