



Last bill	Payments	Balance	This bill	Total amount due
\$8.23	\$8.23	\$0.00	\$8.29	\$8.29

000432 003



SMB 1 PTY LTD
4 NULLABURRA RD
NEWPORT NSW 2106

Please pay by

29/04/22

Account number

5268 949

Account for commercial property

U 19/90 Mona Vale Rd Warriewood

Fixed charges - GST free	1 Apr 22 - 30 Jun 22	\$
Water service		0.94
Wastewater (sewerage) service		7.35
Total amount due		\$8.29

240062_NORMAL_DLX_734/000432/000551

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 8 April 2022

Account for U 19/90 Mona Vale Rd Warriewood



BPAY®: Internet or phone banking.
Bill code: 45435 Ref no.: 5268 949 0002

Online ID: 7956782

Card payments:
0.4% fee applies



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

Payment number

5268 949 0002



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

Please pay by

29/04/22



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

Total amount due

\$8.29

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000052689490002

<0000000829> <066859> <000052689490002> >

Last bill	Payments	Balance	This bill	Total amount due
\$8.07	\$8.07	\$0.00	\$8.41	\$8.41

000462 003



SMB 1 PTY LTD
4 NULLABURRA RD
NEWPORT NSW 2106

Please pay by

See below

Account number

5268 949

Account for commercial property

U 19/90 Mona Vale Rd Warriewood

Fixed charges - GST free	1 Jul 21 - 30 Sep 21	\$
Water service		0.95
Wastewater (sewerage) service		7.43
Other charges and credits		
Card processing fee	See over for details	0.03
Total amount due		\$8.41

240062_NORMAL_DLX_533/000462/000483/1

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 8 July 2021

AUTOMATIC PAYMENT NOTIFICATION

On 29/07/21, the due date for payment, \$8.41 will be automatically charged to your nominated credit card.

If you do not wish this transaction to take place or you have changed your nominated credit card, please ring Sydney Water on 8849 4949 during business hours before 29/07/21.

Online ID: 7956782

Payment number

5268 949 0002

Last bill	Payments	Balance	This bill	Total amount due
\$8.41	\$8.41	\$0.00	\$8.41	\$8.41

01483-12

003



SMB 1 PTY LTD
4 NULLABURRA RD
NEWPORT NSW 2106

Please pay by

See below

Account number

5268 949

Account for commercial property

U 19/90 Mona Vale Rd Warriewood

Fixed charges - GST free	1 Oct 21 - 31 Dec 21	\$
Water service		0.95
Wastewater (sewerage) service		7.43
Other charges and credits		
Card processing fee	See over for details	0.03
Total amount due		\$8.41

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19529902496
20 Dec 21

Continued over

AUTOMATIC PAYMENT NOTIFICATION

On 01/11/21, the due date for payment, \$8.41 will be automatically charged to your nominated credit card.

If you do not wish this transaction to take place or you have changed your nominated credit card, please ring Sydney Water on 8849 4949 during business hours before 01/11/21.

Online ID: 7956782

Payment number

5268 949 0002