

Last bill	Payments	Balance	This bill	Total amount due
\$173.91	\$173.91	\$0.00	\$172.32	<b>\$172.32</b>

001566 008



SB COWIE CUSTODIAN PTY LTD  
 PO BOX 434  
 EMU PLAINS NSW 2750

Please pay by

**16/09/21**

Account number

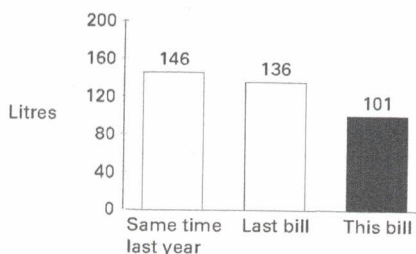
**6159 378**

## Account for strata unit

**U 39/12 Vista St Penrith**

Fixed charges - GST free		1 Jul 21 - 30 Sep 21	\$
Water service			12.35
Wastewater (sewerage) service			138.64
Usage charges - GST free		29 May 21 - 25 Aug 21	
Water	29/05 - 30/06	3 kL at \$2.3500 a kL	7.05
	01/07 - 25/08	6 kL at \$2.3800 a kL <i>See over for details</i>	14.28
<b>Total amount due</b>			<b>\$172.32</b>

## Your average daily usage



1000 litres  
 =  
 1 kilolitre

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 26 August 2021

Account for U 39/12 Vista St Penrith



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 6159 378 0002

Online ID: 15411125

Card payments:  
 0.4% fee applies



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

Payment number

**6159 378 0002**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

**16/09/21**



Internet payments: MasterCard, VISA or PayPal.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$172.32**

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000061593780002

# PENRITH CITY COUNCIL

## RATES AND CHARGES NOTICE 1/07/2021 to 30/06/2022

ABN: 43 794 422 563

Rate Enquiries: (02) 4732 7676

Other Enquiries: (02) 4732 7777

CORRESPONDENCE: PO Box 60, PENRITH N.S.W. 2751

[www.penrithcity.nsw.gov.au](http://www.penrithcity.nsw.gov.au)



5.4223 - 4434 801297 008

SB Cowie Custodian Pty Ltd  
PO Box 434  
EMU PLAINS NSW 2750

PLEASE  
NOTIFY  
COUNCIL  
IF THE  
MAILING  
ADDRESS IS  
INCORRECT

Account Number

801297

Notice Number

32539012

Property Location and Description

39/12 Vista Street PENRITH NSW 2750

Lot 39 SP 100052

Issue Date

09/07/2021

Due Date

31/08/2021

CURRENT VALUATION: \$60,600

VALUATION DATE: 01/07/2019

Domestic Waste Collect and Return Service 1 @ \$479.00

479.00

Residential Rate 60,600 @ \$1,155.65 Min Levy

1,155.65

Stormwater Management Service - Residential Strata

12.50

Payments/Adjustments

-403.60

Overdue	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Notice Total
\$0.00	31/08/2021 \$8.45	30/11/2021 \$411.70	28/02/2022 \$411.70	31/05/2022 \$411.70	\$1,243.55

- Please deduct any payments made since 9 JULY 2021
- Interest charges accrue on a daily basis at 6% p.a. on overdue rates and charges

# PENRITH CITY COUNCIL

For methods of payment and other information see the reverse side of notice

**Voting is compulsory  
- don't forget to vote!**  
Council election, Saturday 4 September:  
[penrith.city/Council-Election](http://penrith.city/Council-Election)

NAME: SB Cowie Custodian Pty Ltd

ACCOUNT NO: 801297

NOTICE NO: 32539012



In person at any Post Office, by phone 13 18 16,  
or go to [postbillpay.com.au](http://postbillpay.com.au)

Billpay Code: **0253** Ref: 0325 3901 2



\*253 032539012



Bill Code: **10090** Ref No: 32539012

BPAY® this payment via internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration No.: **801297**

©Registered to BPAY Pty Ltd ABN 69 079 137 518

IF PAYING FIRST INSTALMENT, PAY THIS AMOUNT: \$8.45

IF PAYING TOTAL RATES, PAY THIS AMOUNT: \$1,243.55



## Notice of Levies Due in September 2021

### Tax Invoice

210 Queen Street  
St Marys NSW 2760  
www.rh.com/stmarys  
info@stmarys.rh.com.au  
Phone: (02) 9623 5666  
Fax: (02) 9833 1026

Issued 03/08/2021 on behalf of:

The Owners Corporation of SP 100052  
ABN 96583632488  
12 Vista Street  
PENRITH NSW 2750

SB Cowie Custodian Pty Ltd  
P.O. Box 434  
EMU PLAINS NSW 2750

for Lot 39 Unit 39  
SB Cowie Custodian Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/09/2021	Quarterly Admin/Capital Works Levy from 01/09/2021 to 30/11/2021	422.50	36.30	458.80
	Total levies due in month	422.50	36.30	458.80

Total of this levy notice 458.80 (including \$41.71 GST)

Levies in arrears 0.00

Interest on levies in arrears 0.00

Outstanding owner invoices 0.00

Subtotal of amount due 458.80

Prepaid 0.00

**Total amount due \$458.80**

**Payment due 01/09/2021**

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 'Raine & Horne Strata Management Trust Account'

Bank Details - Account Name: Raine & Horne St Marys Strata Management Trust Account

BSB: 082778 Account: 467140656 Reference: PLEASE USE YOUR CUSTOMER REFERENCE

NUMBER

**PLEASE PAY ON TIME TO AVOID ARREARS FEES**