

Last bill	Payments	Balance	This bill	Total amount due
\$207.35	\$207.35	\$0.00	\$85.83	\$85.83

06508-23

014



SAB CONSULTING GROUP PTY LTD
 28 DESMOND ST
 INGLEBURN NSW 2565

Please pay by

28/09/21

Account number

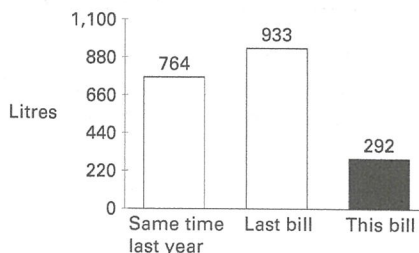
4658 652

Account for residential property

40 Dymond St Bargo

Fixed charges - GST free		1 Jul 21 - 30 Sep 21	\$
Water service			12.35
Usage charges - GST free		25 May 21 - 7 Sep 21	
Water	25/05 - 30/06	10 kL at \$2.3500 a kL	23.50
	01/07 - 07/09	21 kL at \$2.3800 a kL <i>See over for details</i>	49.98
Total amount due			\$85.83

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 7 September 2021

PAID ON 17/09/2021
Amount \$85.83

Account for 40 Dymond St Bargo



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4658 652 0002

Online ID: 15571372

Card payments:
 0.4% fee applies



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

Payment number

4658 652 0002



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

Please pay by

28/09/21



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

Total amount due

\$85.83

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000046586520002

Last bill	Payments	Balance	This bill	Total amount due
\$85.83	\$85.83	\$0.00	\$12.35	\$12.35

04812-3

014



SAB CONSULTING GROUP PTY LTD
 28 DESMOND ST
 INGLEBURN NSW 2565

Please pay by

17/12/21

Account number

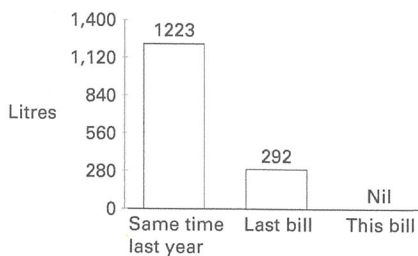
4658 652

Account for residential property

40 Dymond St Bargo

Fixed charges - GST free	1 Oct 21 - 31 Dec 21	\$
Water service		12.35
Total amount due		\$12.35

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 November 2021

Payment Scheduled

Account for 40 Dymond St Bargo



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4658 652 0002

Online ID: 15571372

Card payments:
 0.4% fee applies



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

Payment number

4658 652 0002



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

Please pay by

17/12/21



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

Total amount due

\$12.35

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000046586520002

<000000 1235> <066859> <000046586520002> >



Last bill	Payments	Balance	This bill	Total amount due
\$12.35	\$12.35	\$0.00	\$12.08	\$12.08

01698-3

014



SAB CONSULTING GROUP PTY LTD
 28 DESMOND ST
 INGLEBURN NSW 2565

Please pay by

31/03/22

Account number

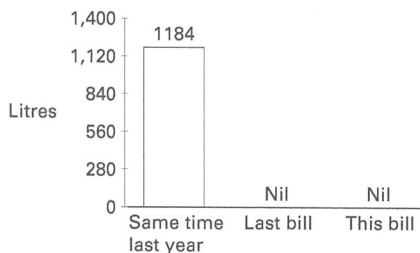
4658 652

Account for residential property

40 Dymond St Bargo

Fixed charges - GST free	1 Jan 22 - 31 Mar 22	\$
Water service		12.08
Total amount due		\$12.08

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 10 March 2022

Account for 40 Dymond St Bargo



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4658 652 0002

Online ID: 15571372

Card payments:
 0.4% fee applies



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

Payment number

4658 652 0002



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

Please pay by

31/03/22



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

Total amount due

\$12.08

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000046586520002

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