

Veolia Recycling & Recovery Pty Ltd ACN 002 902 650 ARN 70 002 902 650



183-00001 CENTRAL PARK HOTEL OPERATIONS PTY LTD 88 BROADWAY SYDNEY NSW 2000

11-07-24

Site Address: 88 BROADWAY SYDNEY

Tax	Invoice	58689576

Invoice Date30 Jun 24Account Number7191875

\$4,521.67

GST \$411.06
PAYMENT DUE BY
30 Jul 24

DATE	REFERENCE	SERVICE PROVIDED	AMOUNT
01/06/24		Pickup 3 x 1.10 MT General Waste Wet	93.36
02/06/24		Pickup 3 x 1.10 MT General Waste Wet	93.36
03/06/24		Pickup 3 x 1.10 MT Paper and Cardboard	7.02
03/06/24		Pickup 1 x 1.10 MT Comingle Containers	19.13
03/06/24		Pickup 6 x 1.10 MT General Waste Wet	186.71
04/06/24		Pickup 6 x 1.10 MT General Waste Wet	186.71
05/06/24		Pickup 3 x 1.10 MT Paper and Cardboard	7.02
05/06/24		Pickup 3 x 1.10 MT General Waste Wet	93.36
06/06/24		Pickup 3 x 1.10 MT General Waste Wet	93.36
07/06/24		Pickup 2 x 1.10 MT Paper and Cardboard	4.68
07/06/24		Pickup 2 x 1.10 MT General Waste Wet	62.24

Continued overleaf

July invoicing will reflect increased waste collections costs related to EPA levies/compliance, increase in fuel, transport, infrastructure, operating & disposal facilities cost.

We're now a part of Veolia

Your waste management services are now managed by Veolia. We may have a new name, but we'll continue to deliver quality services to our customers. During our transition, you might receive invoices from SUEZ and your point of contact, including our customer service number 13 13 35 remain the same.

To learn more, visit: veolia.com/anz/faq-s-merger



SYD

How to Pay



HSBC

BSB: 342-372

Bank Account No: 060327003

Please email your remittance to: anz.remittances@veolia.com



Direct Debit

Please access our Customer Hub or call 1300 131 160

Account Enquiries: 1300 131 160

Please quote the Account Number on all correspondence



Pay by credit card

via the customer hub or call 1300 888 901



BPAY

Biller Code: 216952 **Reference:** 20500778632

DATE	REFERENCE	SERVICE PROVIDED	AMOUNT
07/06/24		Bin Not Out	23.26
08/06/24		Pickup 4 x 1.10 MT General Waste Wet	124.47
09/06/24		Pickup 2 x 1.10 MT General Waste Wet	62.24
10/06/24		Pickup 6 x 1.10 MT General Waste Wet	186.71
11/06/24		Pickup 4 x 1.10 MT General Waste Wet	124.47
12/06/24		Pickup 2 x 1.10 MT Paper and Cardboard	4.68
12/06/24		Pickup 3 x 1.10 MT General Waste Wet	93.36
13/06/24		Pickup 4 x 1.10 MT General Waste Wet	124.47
14/06/24		Bin Not Out	23.26
14/06/24		Pickup 3 x 1.10 MT General Waste Wet	93.36
15/06/24		Pickup 4 x 1.10 MT General Waste Wet	124.47
16/06/24		Pickup 3 x 1.10 MT General Waste Wet	93.36
17/06/24		Pickup 4 x 1.10 MT Paper and Cardboard	9.36
17/06/24		Pickup 1 x 1.10 MT Comingle Containers	19.13
17/06/24		Pickup 6 x 1.10 MT General Waste Wet	186.71
18/06/24		Pickup 3 x 1.10 MT General Waste Wet	93.36
19/06/24		Pickup 3 x 1.10 MT Paper and Cardboard	7.02
19/06/24		Pickup 3 x 1.10 MT General Waste Wet	93.36
20/06/24		Pickup 3 x 1.10 MT General Waste Wet	93.36
21/06/24		Bin Not Out	23.26
21/06/24		Pickup 3 x 1.10 MT Paper and Cardboard	7.02
21/06/24		Pickup 3 x 1.10 MT General Waste Wet	93.36
22/06/24		Pickup 6 x 1.10 MT General Waste Wet	186.71
23/06/24		Pickup 3 x 1.10 MT General Waste Wet	93.36
24/06/24		Pickup 1 x 1.10 MT Comingle Containers	19.13
24/06/24		Pickup 5 x 1.10 MT Paper and Cardboard	11.70
24/06/24		Pickup 6 x 1.10 MT General Waste Wet	186.71
25/06/24		Pickup 6 x 1.10 MT General Waste Wet	186.71
26/06/24		Pickup 3 x 1.10 MT General Waste Wet	93.36
26/06/24		Pickup 2 x 1.10 MT Paper and Cardboard	4.68
27/06/24		Pickup 5 x 1.10 MT General Waste Wet	155.59
28/06/24		Pickup 1 x 1.10 MT Paper and Cardboard	2.34
28/06/24		Bin Not Out	23.26
28/06/24		Pickup 3 x 1.10 MT General Waste Wet	93.36
29/06/24		Pickup 5 x 1.10 MT General Waste Wet	155.59
30/06/24		Pickup 3 x 1.10 MT General Waste Wet	93.36
			TOTAL SITE AMOUNT EX. GST \$3,856.86

Continued overleaf

Site Address: 88 BROADWAY SYDNEY

DATE	REFERENCE	SERVICE PROVIDED	AMOUNT
07/06/24		DELIVERY FEE	0.00
07/06/24		3 EA Sale of Bin	108.75
	Reference JASON DELA CRUZ EMAIL		
07/06/24		3 EA Sale of Bin	108.75
		Reference JASON DELA CRUZ EMAIL	
07/06/24		1 EA Sale of Bin	36.25
		Reference JASON DELA CRUZ EMAIL	
			TOTAL SITE AMOUNT EX. GST \$253.75

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