



SD00065 - 0001 - 21365

Ttf Zhengde Unit Trust
PO Box 20665
SYDNEY NSW 2001

Ausgrid Operator Partnership
ABN 78 508 211 731

Enquiries 13 13 65

9:00am - 4:30pm, Monday to Friday

www.ausgrid.com.au

Tax Invoice

Account Number

894 239 122

Due by

18 January 2022

Amount Payable

\$3,896.16

Tax Invoice

Sales Order Number: 1867638

Reference PROJECT ID AN-23378

Admin of Contestable Work - General

247.40

Design Information - Simple

626.05

Design Certification - Other

2,668.51

589-591, ELIZABETH STREET, REDFERN, 2016
ATTN WENHUI MU

Subtotal of charges before GST

3,541.96

Total GST payable 10%

354.20

Total charges including GST

3,896.16

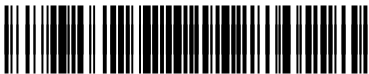
Total Amount Payable

\$3,896.16

Invoice Date: 30/12/2021

Please see over for payment options

Ausgrid Payment Slip



*4264 48942391229

Tran code	User code	CRN	BSB
831	A426422	4894 2391 229	2815 Ttf Zhengde Unit Trust

Account Number

894 239 122

Due by

18 January 2022

Amount Payable

\$3,896.16

<0000389616> <A426422> <000048942391229> >

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How to Pay



Billers Code: 636241
Ref: 4894 239 122

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, debit, credit card or transaction account.

More info: www.bpay.com.au



Credit Card By Phone

Automated service available 24 hours
Call **13 13 65** (Amex and Diners excluded).
Not available for amounts over \$20,000



Billpay Code: 4264
Ref: 4894 2391 229

Payments can be made in person using cash or cheque at any Post Office.



Direct Debit

The total amount can be automatically debited from your nominated savings or cheque account.
For details and an application form, call **13 13 65**.

If you have any questions regarding your payment, please call **13 13 65**