

WALSH BAY ARTS AND CULTURAL PRECINCT

STATE SIGNIFICANT DEVELOPMENT APPLICATION

SSDA 8671

APPENDIX 29:

WASTE MANAGEMENT PLAN

Tender Rev C

Infrastructure NSW
**Walsh Bay Arts and Cultural
Precinct**
Waste Management Plan

248794-00

Tender Rev C | 25 September 2017

This report takes into account the particular instructions and requirements of our client.

It is not intended for and should not be relied upon by any third party and no responsibility is undertaken to any third party.

Job number 248794-00

Arup
Arup Pty Ltd ABN 18 000 966 165

Arup
Level 10 201 Kent Street
PO Box 76 Millers Point
Sydney 2000
Australia
www.arup.com



Arup_WBACP_Waste Management Plan_Tender Rev C 25 09
2017.docx

Tender Rev C

25 Sep 2017

ARUP

Revised to include all updates

Contents

	Page
Executive summary	1
1 Introduction	2
1.1 Project overview	2
1.2 Project context	3
1.3 Purpose of this Report	3
2 Legislation requirements	4
2.1 SEARS	4
2.2 NSW state legislation	4
2.3 Local government requirements	5
3 Construction waste	6
4 Operational waste	8
4.1 Waste targets	8
4.2 Waste streams	8
4.3 Generation	9
4.4 Estimation	11
4.5 Storage	12
4.6 Location	13
5 Conclusion	15
6 Mitigation measures	15

Executive summary

This report has been produced in response to the Secretary's Environmental Assessment Requirements (SSD 8671) dated 1 September 2017 on behalf of Infrastructure NSW in support of the State Significant Development Application (SSDA) for the Walsh Bay Arts and Cultural Precinct (WBACP) project.

This report specifically responds to numbers 5 and 15 of the Plans and Documents section of the Secretary's Environmental Assessment Requirements dated 1 September 2017, which reads -

- Amenity
- Environmental, construction and site management plan

This report is intended to outline the strategic operational waste management for the project and the requirements proposed as part of the strategy. The proposed design for waste management aims to satisfy the architectural needs for the new space while ensuring waste is adequately disposed of, stored and collected.

Waste generation and management during the construction phase will be managed under a Construction Waste Management Plan to be developed as part of the Project Management Plan by the Principal Contractor. However, this report will provide a guided framework for the classification, transportation and management of construction waste.

1 Introduction

1.1 Project overview

The NSW Government is committed to development of a public arts and cultural precinct at WBACP. Infrastructure NSW is acting on behalf of the client, Arts, Screen and Culture Division in preparing this State Significant Development Application for the WBACP project.

This SSDA will seek approval for the construction and operation of Pier 2/3 and Wharf 4/5 for arts and cultural uses with complementary commercial and retail offerings to activate the precinct.

The site generally comprises Pier 2/3, Wharf 4/5, and Wharf 4/5 Shore Sheds. The site has a street frontage to Hickson Road as shown in Figure 1. The site is part of the WBACP area, which is located adjacent to Sydney Harbour within the suburb of Dawes Point.



Figure 1 The site

The Scope of the Project is as follows:

1.1.1 Pier 2/3

- The adaptive re-use providing for new arts facilities including performance venues for the Australian Chamber Orchestra, Bell Shakespeare and Australian Theatre for Young People;
- Retaining a large heritage commercial events/art space for events such as Sydney Writers Festival, Biennale of Sydney and a wide range of commercial and artistic events;

- A series of stairs, external lift and balconies designed as a contemporary interpretation of the original gantries reflecting the precinct's former industrial heritage
- Modifications to the roof

1.1.2 Wharf 4/5 (including Shoresheds)

- Refurbishment of the ground floor arts facilities and its associated Shore Sheds for Bangarra Dance Theatre, Sydney Dance Company, Sydney Philharmonia, Gondwana and Song Company;
- New commercial retail opportunities; and
- A series of stairs, external lifts and balconies designed as a contemporary interpretation of the original gantries reflecting the precinct's former industrial heritage
- Modifications to the roof

1.2 Project context

As shown in Figure 1, the proposed WBACP development is part of the WBACP area, which is located adjacent to Sydney Harbour within the suburb of Dawes Point. The site is located along Hickson Rd and is within the City of Sydney (CoS) Local Government Area.

WBACP is located to the north of Sydney's CBD in the vicinity of major tourist destinations including the Sydney Harbour Bridge, the historic areas of Millers Point and The Rocks, Circular Quay and the Sydney Opera House. The Barangaroo redevelopment precinct is located immediately to the south-west.

1.3 Purpose of this Report

The purpose of the waste management strategy is to identify waste sources and propose management measures for the project design, construction and operation to minimise the impact of the development.

The proposed management strategy is based on the following objectives;

- Provide guidance for the project in waste minimisation from construction activities;
- Increase economic feasibility of the project through effective waste separation, recycling and re-use measures; and
- Identify waste management requirements and opportunities for operation.

In accordance with the aims and objectives, the waste management strategy is based upon a number of preliminary recommendations with regard to the management of construction and operational waste.

2 Legislation requirements

2.1 SEARS

This report specifically addresses the issues outlined in dot points 5 and 15 of the Plans and Documents section of the Secretary's Environmental Assessment Requirements (SSD 8671) dated 1 September 2017, which reads:

AMENITY	
SEARS No 5 (Amenity) - Address and demonstrate a high level of environmental amenity in respect of solar access, acoustic and visual privacy, servicing requirements (including waste management, loading zones, mechanical plants), access to views, and wind impacts, particularly regarding the impacts of the outdoor waterfront square	Addressed throughout whole document
CONSTRUCTION MANAGEMENT	
SEARs No 15 (Environmental, Construction and Site Management Plan) - The EIS shall provide an Environmental and Construction Management Plan for the proposed works, and is to include: - o Community consultation, notification and complaints handling; - o Impacts of construction on adjoining development and proposed measures to mitigate construction impacts; - o Traffic impacts, including the impact of any construction vessel movements on marine traffic in Sydney Harbour; - o Noise and vibration impacts on and off site; - o Air quality impacts on the neighbourhood; - o Odour impacts; - o Water quality management for the site, including minimisation of potential impacts on marine ecology; and - o Construction waste classification, transportation and management methods in accordance with the relevant guidelines.	Refer to Section 3

2.2 NSW state legislation

Waste Avoidance and Resource Recovery Strategy 2014-2021

The NSW Waste and Resource Recovery Strategy 2014-2021 was released in December 2014. Supported by a \$455m Waste Less, Recycle More investment initiative, the strategy sets clear directions for a range of priority areas and aligns with the NSW Governments waste reforms. The Strategy sets clear targets for avoiding and reducing waste generation and increasing recycling rates. The recycling targets set are:

- 70% for municipal solid waste
- 70% for commercial and industrial waste
- 80% for construction and demolition waste

In addition there is an overarching target of increasing waste diverted from landfill to 75%.

The Protection of the Environment Operations Act, 1997

The Protection of the Environment Operations Act 1997 covers the requirements for waste generators in terms of storage, classification and correct disposal of waste. The Act establishes the waste generator as having responsibility for the correct management of waste, including final disposal.

Waste Avoidance and Resource Recovery Act, 2001

Due to concerns about waste management practices and increasing volumes of waste, the NSW government introduced the Waste Avoidance and Resource Recovery Act 2001 ('the Act'), superseding the Waste Minimisation and Management Act 1995 following its five year review.

The objective of the Act is to encourage the most efficient use of resources, to reduce environmental harm, and to provide for the continual reduction in waste generation in line with the principles of ecologically sustainable development (ESD).

The WMP is a requirement for a new development in NSW and is written with reference to the NSW Waste Avoidance and Resource Recovery Strategy 2014-21, made under the Act.

The NSW Waste Reduction and Purchasing Policy, 2007

The NSW Waste Reduction and Purchasing Policy (WRAPP) requires all state government agencies and state owned corporations to develop and implement a WRAPP plan to reduce waste in four scheduled waste sources:

- Paper products;
- Office equipment and components;
- Vegetation material; and
- Construction and demolition materials.

WRAPP is not directly applicable to the project, but has been used as a guiding document for waste initiatives.

2.3 Local government requirements

2.3.1 Council of the City of Sydney Policy for Waste Minimisation in New Developments

City of Sydney Council's Policy for Waste Minimisation in New Developments ('CoS Waste Policy') was developed in 2005 in support of the NSW Waste Avoidance and Resource Recovery Strategy (2003, now superseded by the 2014-21 Strategy). The City of Sydney Waste Policy is the guiding document for many of the waste initiatives and requirements for the proposed development.

The specific sections which pertain to the proposed development include:

- Section A – All developments; and
- Section C – Commercial Provisions.

Key requirements of the City of Sydney Waste Policy include:

- All commercial premises must have a dedicated and enclosed waste and recycling storage area which has adequate storage to meet generation rates;
- All businesses must have written evidence, held on site, of a valid and current contract with a licensed collector for waste and recycling collection and disposal; and,
- All businesses are encouraged to include provisions within waste contracts that allow for the collection and recycling of significant waste streams.

Numerous other requirements are specified within the Waste Policy. These have been addressed throughout this WMP where applicable.

3 Construction waste

A Construction Waste Management Plan will be developed prior to construction and implemented during construction by the Principal Contractor. This plan will align with the project's specific sustainability goals:

- Implement a Construction Waste Management Plan (CWMP);
- Target 80% of demolition and construction to be reused or recycled in alignment with the NSW WARR Strategy. Retain waste reports (quarterly) to ensure targets are met; and

Waste generation and management during the construction phase will be the responsibility of the Principal Contractor and is to be handled in accordance with the approved Construction Waste Management Plan as it relates to materials procurement, handling, storage, and use. Waste generated during construction will be reused and recycled as a priority, and only disposed to landfill when unavoidable.

During construction, suitable areas on site (or off site, if necessary), will be allocated which provide adequate space and access for:

- Storage of building materials,
- Storage of construction waste,
- Sorting of construction waste, and
- Removal of construction waste for recycling, re-use or landfill.

Waste that is unable to be reused or recycled will be disposed of offsite at an EPA-approved waste management facility following classification. Details of waste types, volumes and destinations will be recorded in recording and tracking schedules. Prior to transporting waste materials to offsite facilities, it will be verified that the transporter and facility is licensed to handle the material it is designated to carry.

Demolition and construction waste tracking sheets are to be completed by all contractors, as provided in Appendix A.

4 Operational waste

An operational waste management strategy will ensure that unavoidable waste generated during the operation of the WBACP will be handled, stored and managed in accordance with legislative and regulatory requirements. It will also support waste reduction and diversion targets set for its operation which will form part of the WBACP sustainability objectives.

4.1 Waste targets

The WBACP development is a significant arts facility in Sydney and will provide a unique asset for the city. With its prominent harbour side location and heritage buildings, WBACP will be a world leading venue. Therefore sustainable waste management practices are complementary to this vision.

The following targets are required to achieve best practice waste management:

- Waste avoidance and reduction.
- 90% diversion of operational waste from landfill by 2020.

This target is based on diversion rates achieved by similar urban precincts.

To realise higher order waste management than landfill, additional initiatives will be needed, that will target the people's behaviours and the avoidance of specific wastes. These could include:

- Mandating compostable food packaging (100% biodegradable products) for all commercial retail tenants;
- Precinct wide waste education initiative, including updating signage and tenant workshops; and
- Set design and back of house construction reuse and recycling programs

4.2 Waste streams

The waste streams, which will be generated during operation of the proposed development for Pier 2/3 and Wharf 4/5 are identified below in Table 1.

Table 1: Waste generation streams per operational area

Operational Area	Waste Streams
Australian Chamber Orchestra	General waste
Australian Theatre for Young People	Paper and cardboard
Bell Shakespeare	Co-mingled
Bangarra Dance Theatre	Timber
Sydney Dance Company	Hard rubbish or bulky items
The Choirs	Electronic waste
	Liquid waste

Commercial retail	Sanitary waste
	General waste
	Food organics
	Paper and cardboard
	Co-mingled
	Hard rubbish or bulky items
	Cooking oil
	Electronic waste
	Sanitary waste
Public foyers and bathrooms	General waste
	Co-mingled
	Paper and cardboard
	Hard rubbish or bulky items
	Sanitary waste
	Bathroom waste

4.3 Generation

Weekly waste volumes for the proposed development have been estimated in order to determine waste storage and collection requirements. Weekly waste volumes are based on the assumption that waste will be collected seven times a week.

4.3.1 Performing arts waste

Estimated weekly visitors are based on the WBACP Modelling Scenarios (as provided to Arup on 4 September 2017). Scenario 1 which comprises the ‘peak population’, which includes all visitors and staff has been used¹. This scenario represents the most probably upper limit of total visitors that could occur at any one time, as seen below in Table 2.

Table 2: Applicable weekly visitor numbers

Operational Area	Number of visitors
Australian Chamber Orchestra²	9,016
Australian Theatre for Young People	1,848
Bell Shakespeare	2,604
Bangarra Dance Theatre	7,343
Sydney Dance Company	3,696

¹ Weekday visitor and staff numbers have been multiplied by a seven day week to produce weekly numbers

² Includes visitor and staff numbers associated with events

Operational Area	Number of visitors
The Choirs (Sydney Philharmonia, Gondwana, Song Company)	882
Total	25,389

4.3.2 Commercial waste

For all commercial tenants throughout WBACP, CoS Waste Policy generation rates based on total gross floor area (GFA) have been used to calculate weekly waste volumes.

Table 3 identifies the appropriate generation rates for areas within WBACP. It is assumed that the commercial tenants will manage the adjacent foyers, public spaces and amenities.

Table 3: Waste generation rates for areas within WBACP

Commercial tenants	Room use ³	Applicable CoS space use	General waste rate (L/100m ² /day)	Recycling rate (L/100m ² /day)
Pier 2/3 function space	Multi-purpose hall	Showroom	10	25
Pier 2/3 function space kitchen and support	Kitchen	Restaurants	190	190
Commercial retail 2-4	Shop	Cafes	215	130
Public foyers	Multi-purpose hall	Showroom	10	25
Back of house/ support spaces	Store	Showroom	10	25
Amenities	Amenities	Showroom	10	25

Table 4 provides an overview of gross leasable areas (GLA) within the proposed development (as provided to Arup on 4 September 2017, see Appendix C) that contribute to operational waste generation for commercial tenancies. In addition, a full area schedule for the development is provided in Appendix C1.

Table 4: GLA per operational area

Operational Area	Pier	GLA (m ²)
Pier 2/3 function space	2/3	1,730.3
Pier 2/3 function space amenities	2/3	53.6
Pier 2/3 function space kitchen and support	2/3	155.4
Commercial retail 2	4/5	45.3

Operational Area	Pier	GLA (m ²)
Commercial retail 3	4/5	389.5
Commercial retail 4	4/5	331.7
Public foyers ⁴	2/3	1687.7
Public amenities	4/5	302.8
Public foyers ⁵	4/5	8.5
Total		4,704.8

4.4 Estimation

Given the unique nature of operational waste generation in large performing arts precincts and the lack of directly applicable waste generation rates in the CoS Waste Policy, a separate approach has been taken to estimate waste generation on a per visitor basis for performing arts tenancies.

Existing waste data from the performing arts tenancies has been used to generate the per visitor rates. For all commercial tenancies, CoS Waste Policy generation rates based on total gross leasable area (GLA) has been used to generate weekly waste volumes. Refer to Appendix B1 for existing performing arts tenant data.

Estimates of weekly operational waste generation for Pier 2/3 and Wharf 4/5 of the WBACP development are summarised below in Table 5 and Table 6 respectively.

Table 5: Waste generation estimation for Pier 2/3

Operational Area	General waste (L/week)	Paper & card (L/week)	Co-mingled (L/week)	Food organics (L/week)
Australian Chamber Orchestra	30,187	8,378	14,683	0.00
Australian Theatre for Young People				
Bell Shakespeare				
Total of Pier 2/3 function space	3,316	4,625	2,255	0.00
Public Foyers	1,181	2,633	321	0.00
Total (L/week)	34,684	0	17,259	15,637

⁴Area calculation includes foyer bars, amenities and shared services on all levels

⁵Area calculation includes foyer bars, amenities, shared services on all levels

Table 6: Waste generation estimation for Wharf 4/5

Operational Area	General waste (t/week)	Paper & card (t/week)	Co-mingled (t/week)	Food organics (t/week)
Bangarra Dance Theatre	26,720	7,416	12,997	-
Choirs				
Sydney Dance Company				
Commercial spaces 2, 3 & 4	11,536	6,218	575	4,118
Public Foyers	128	69	8	0.00
Total (L/week)	38,384	4,118	13,762	13,703

4.5 Storage

Waste storage area requirements are calculated from the total volume of weekly waste generation, collection frequencies, and Australian Standard mobile garbage bin sizes.

All waste storage rooms will be designed according to the provisions stipulated by the CoS Waste Guidelines (Section A, General and Reference B: Bin Bay/Bin Room Construction). All waste storage areas and bins will be provided with clear labels and directions for use in order to maximise appropriate separation of waste streams. A bin scaling factor of 2 has been applied to allow for manoeuvrability and accessibility.

The recommended waste storage room requirements are outlined in the tables below.

Table 7: Recommended area requirements for Pier 2/3 tenants' waste and recycling

Component	Waste stream	Bin requirements	Area requirements
Central general waste storage room	General waste	8 x 660L	20m ²
Central recycling storage room	Co-mingled	8 x 660L	40m ²
	Paper/card	7 x 660L	
	E-waste	Small receptacle	
Hard rubbish storage room	Bulky items and oversized waste		12m ²
Total			72m²

Table 8: Recommended area requirements for Wharf 4/5 tenants' waste and recycling

Component	Waste stream	Bin requirements	Min area requirements
Central general waste storage room	General Waste	8 x 660L	20m ²
	Organic Waste	1 x 660L	
	Cooking Oil	1x waste cooking oil vat or 2x20L drum ⁶	
Central recycling storage room	Comingle	6 x 660L	33m ²
	Paper/Card	6 x 660L	
	E-waste	Small receptacle	
Hard rubbish storage room	Bulky items and oversized waste	-	12m ²
Total			65m²

A temporary waste and recycling storage room will be located on Pier 2/3 to temporarily store Pier 2/3 tenants' waste and recycling. This waste will then be transferred to the central waste and recycling storage room in the Ground Level shoreds to await collection by the waste service provider.

All waste and recycling generated on Wharf 4/5 will be stored in the central waste and recycling room in the Ground Level shoreds to await collection by the waste service provider. This central storage room is adequate in size for all waste and recycling generated by WBACP tenants.

As a Wharf 4/5 tenant, Sydney Theatre Company will store their wet / organic waste in the central waste storage room on the Ground Level of the Wharf 4/5 shoreds. All other dry and recyclable waste generated by Sydney Theatre Company will be stored in Sydney Theatre Company's own central waste storage room on Pottinger Bridge. For further detail of this waste management system, please see the Sydney Theatre Waste Management Plan.

The collection frequency is assumed to be every day (i.e. seven times a week) for general waste and organic waste, and every two days (i.e. four times a week) for comingled recycling and paper/card recycling.

4.6 Location

Waste storage rooms should be located away from the public domain to minimise visual, odour, and safety impacts. Location of the Pier 2/3 temporary waste and recycling storage room, and the Pier 2/3 and Wharf 4/5 central waste and recycling room are illustrated in Figure 2 and Figure 3 below. Detailed architectural layout of the waste and recycling storage room locations are provided in Appendix D1.

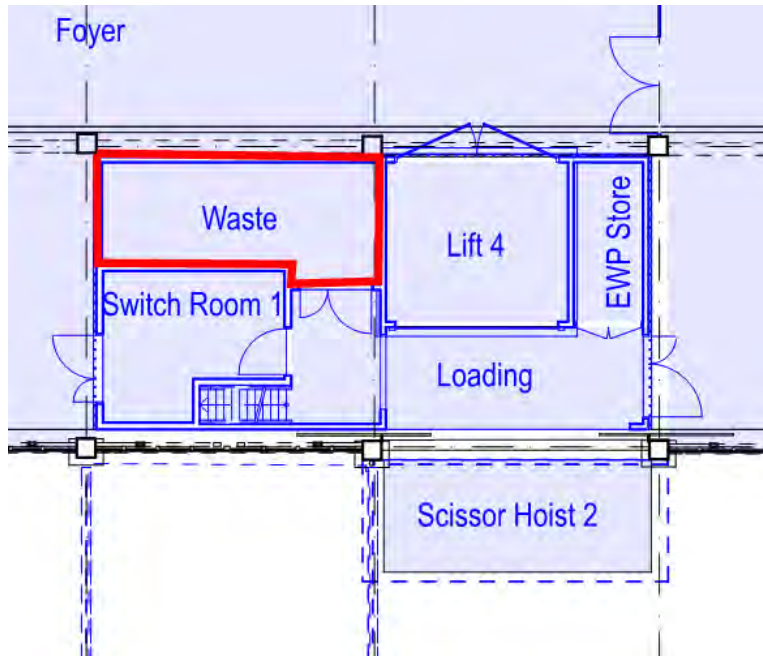


Figure 2: Pier 2/3 temporary waste and recycling storage room on ground floor (Drawing No A-100 rev A dated 27/07/2017)

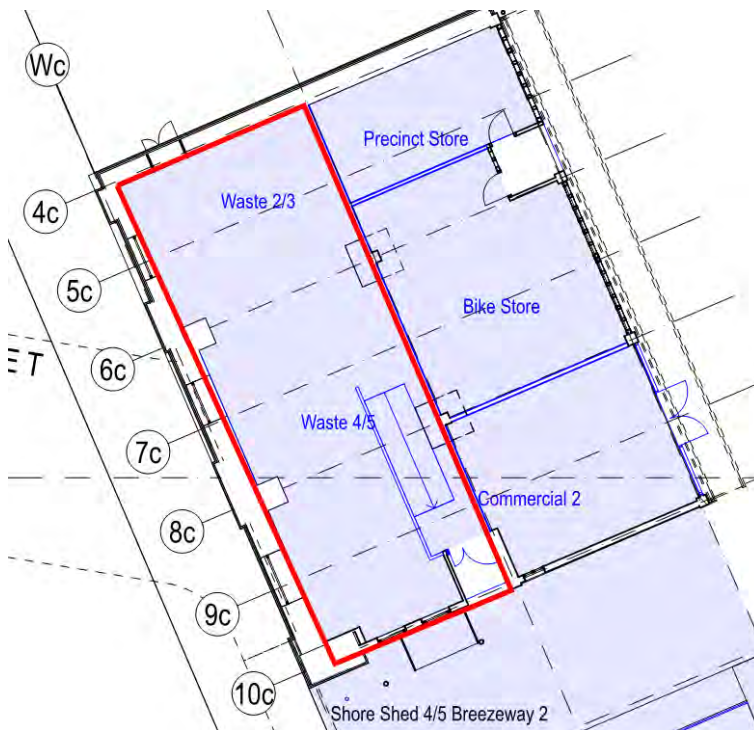


Figure 3: Pier 2/3 and Wharf 4/5 central waste and recycling storage room on ground floor (Drawing No A-100 rev A dated 27/07/2017)

5 Conclusion

This WMP will form a framework to implement best practice waste management across all design, construction, and operational stages.

This WMP will:

1. Provide guidance for the project in waste minimisation from construction activities;
2. Provide guidance for waste avoidance and reduction during operation;
3. Identify waste storage requirements needed to manage the proposed occupancy; and
4. Recommend servicing requirements and waste movement routes through the Precinct.

6 Mitigation measures

The following mitigation measures in Table 9 will be progressed to ensure adequate waste management for the WBACP project.

Table 9: Mitigation measures

Mitigation Measure	Responsibility	Timing
Develop final Construction Waste Management Plan	Proponent (Principal Contractor)	Prior to construction
Finalise detailed waste storage room design	Proponent	Prior to relevant construction
Develop Operational Waste Management Plan	Operator	Prior to occupation

Appendix A

Waste tracking forms

A1 Construction form

Details of waste management – construction phase

MATERIALS ON-SITE			DESTINATION		
Type of materials	Est. Vol. (m ³)	Est. Wt. (t)	REUSE AND RECYCLING	DISPOSAL	
			ON-SITE - specify proposed reuse or on-site recycling methods	OFF-SITE - specify contractor and recycling outlet	- specify contractor and landfill site
Excavated Materials					
Garden Organics					
Bricks					
Tiles					
Concrete					
Timber – please specify					
Plasterboard					
Metals					
Other waste eg. ceramic tiles, paints, PVC tubing, cardboard, fittings					

A2 Demolition form

Details of waste management – demolition phase

MATERIALS ON-SITE			DESTINATION		
Type of materials	Est. Vol. (m ³)	Est. Wt. (t)	REUSE AND RECYCLING	DISPOSAL	
			ON-SITE - specify proposed reuse or on-site recycling methods	OFF-SITE - specify contractor and recycling outlet	- specify contractor and landfill site
Excavated Materials					
Garden Organics					
Bricks					
Tiles					
Concrete					
Timber – please specify					
Plasterboard					
Metals					
Asbestos					
Other waste eg. ceramic tiles, paints, PVC tubing, cardboard, fittings					

Appendix B

Existing waste data

B1 Performing arts waste data

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201264495

CA Number : 2026101

Account Number : 20044677

Date : 24/04/2016

Page : 1 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
200069119		3 X 660L REARLIFT GENERAL							
		Total Collections 78 EA							
933653995	28/03/16	2 Collections		2.000	EA	19.65	39.30	3.93	43.23
933689830	30/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933709185	31/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933726270	01/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933747245	02/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933753200	04/04/16	4 Collections Over Service: BIN OVER FULL		4.000	EA	19.65	78.60	7.86	86.46
933762257	03/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933794478	06/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933812922	07/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933850852	08/04/16	4 Collections Over Service: BIN OVER FULL		4.000	EA	19.65	78.60	7.86	86.46
933851340	09/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933855187	10/04/16	4 Collections Over Service: BIN OVER FULL		4.000	EA	19.65	78.60	7.86	86.46
933857063	11/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933898538	13/04/16	4 Collections Over Service: BIN OVER FULL		4.000	EA	19.65	78.60	7.86	86.46
933917984	14/04/16	4 Collections Over Service: BIN OVER FULL		4.000	EA	19.65	78.60	7.86	86.46
933959289	17/04/16	4 Collections Over Service: BIN		4.000	EA	19.65	78.60	7.86	86.46

Continued Overleaf

Credit Claims must be received in writing within 21 days of this invoice

PAYMENT OPTIONS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT



DIRECT DEBIT

For direct debit, please call 02 9421 1479



EFT PAYMENTS remit to

BSB : 342-312

Bank Account No: 098940002

Please forward remittance advice to

Email: remittance.nsw@veolia.com.au

Fax: 02 9421 1499



CHEQUE

For cheque payment, please send your cheque with this slip made payable to Veolia Environmental Services, GPO BOX 3940, SYDNEY NSW 2001



CREDIT CARD*

For Credit card payment please call 02 9421 1479 with your Visa or MasterCard details.

*A transaction fee of 1.50 % incl. GST will apply on payments made by Visa/MasterCard



BPAY

Billor Code: 216648

Reference: 200 446 771

Contact your participating financial institution to make this payment using your bank account

INVOICE NUMBER

2201264495

ACCOUNT NUMBER

20044677

PAYABLE BY

08/05/2016

TOTAL DUE

\$1,754.15

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201264495

CA Number : 2026101

Account Number : 20044677

Date : 24/04/2016

Page : 2 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
		OVER FULL							
933960896	18/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933971295	15/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933996617	20/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934008108	16/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934017788	21/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934038403	22/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934059570	23/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934063746	24/04/16	4 Collections Over Service: RUBBISH AROUND BIN		4.000	EA	19.65	78.60	7.73	86.33
200069120		1 X 660L REARLIFT CARDBOARD							
		Total Collections 10 EA							
933734011	01/04/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933738105	31/03/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933776660	05/04/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933805251	06/04/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933843983	08/04/16	1 Futile Service NO ACCESS GATES		1.000	ST	5.48	5.48	0.55	6.03
933859251	11/04/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933906127	13/04/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933946712	15/04/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933967600	18/04/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22

Continued Overleaf

Veolia Environmental Services
ABN 20 051 316 584
PO Box 8337 Blacktown 2148 NSW
Phone : 13 29 55
Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
THE WHARF
PIER 4 / 5 HICKSON ROAD
WALSH BAY NSW 2000

Site Number: 20044678
Sydney Dance Company
Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201264495

CA Number : 2026101

Account Number : 20044677

Date : 24/04/2016

Page : 3 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
934004122	20/04/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
934045303	22/04/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
Your July invoice will reflect service price changes as a result of transport & disposal cost increases which include government imposed charges & levies						Taxable Amount		1,594.68	
						Non-Taxable Amount		0.00	
						GST		159.47	
						Invoice Total		1,754.15	

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 02 9421 1305
 Fax : 02 9421 1484



COPY

TAX Invoice No : 2201157870

CA Number : 2026101

Account Number : 20044677

Date : 23/08/2015

Page : 1 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
200069119		3 X 660L REARLIFT GENERAL							
		Total Collections 70 EA							
930132598	27/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930174636	29/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930191502	30/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930228389	01/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930233247	02/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930234981	03/08/15	2 Collections		2.000	EA	18.00	36.00	3.60	39.60
930249362	31/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930274531	05/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930293570	06/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930328285	07/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930334838	10/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930338809	09/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930355453	08/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930389562	12/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930404567	13/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930407381	14/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930425230	15/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930430519	17/08/15	2 Collections		2.000	EA	18.00	36.00	3.60	39.60
930449808	16/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930473015	19/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40

Continued Overleaf

Credit Claims must be received in writing within 21 days of this invoice

PAYMENT OPTIONS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT



DIRECT DEBIT

For direct debit, please call 02 9421 1479



EFT PAYMENTS remit to

BSB 342-312

Bank Account No: 098940002

Please forward remittance advice to

Email: remittance.nsw@veolia.com.au

Fax: 02 9421 1499



CHEQUE

For cheque payment, please send your cheque with this slip made payable to Veolia Environmental Services, GPO BOX 3940, SYDNEY NSW 2001



CREDIT CARD*

For Credit card payment please call 02 9421 1479 with your Visa or MasterCard details

*A transaction fee of 1.50 % incl. GST will apply on payments made by Visa/MasterCard



BPAY

Billor Code: 216648

Reference: 200 446 771

Contact your participating financial institution to make this payment using your bank account

INVOICE NUMBER

2201157870

ACCOUNT NUMBER

20044677

PAYABLE BY

06/09/2015

TOTAL DUE

\$1,443.20

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 02 9421 1305
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201157870

CA Number : 2026101
 Account Number : 20044677
 Date : 23/08/2015
 Page : 2 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484
 Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499
 Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
930491439	20/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930508994	21/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930534104	23/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930559995	22/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
200069120		1 X 660L REARLIFT CARDBOARD							
		Total Collections 13 EA							
930134015	27/07/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930180945	29/07/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930216540	31/07/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930272735	03/08/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930302900	05/08/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930327282	07/08/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930371488	10/08/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930379370	12/08/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	4.00	8.00	0.80	8.80
930414524	14/08/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930436552	17/08/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930480257	19/08/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930515430	21/08/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40

Continued Overleaf

Veolia Environmental Services
ABN 20 051 316 584
PO Box 8337 Blacktown 2148 NSW
Phone : 02 9421 1305
Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
THE WHARF
PIER 4 / 5 HICKSON ROAD
WALSH BAY NSW 2000

Site Number: 20044678
Sydney Dance Company
Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201157870

CA Number : 2026101
Account Number : 20044677
Date : 23/08/2015
Page : 3 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484
Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499
Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
					Taxable Amount				1,312.00
					Non-Taxable Amount				0.00
					GST				131.20
					Invoice Total				1,443.20

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



COPY

TAX Invoice No : 2201211691

CA Number : 2026101

Account Number : 20044677

Date : 27/12/2015

Page : 1 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
200069119		3 X 660L REARLIFT GENERAL							
		Total Collections 89 EA							
931857937	23/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931900928	25/11/15	4 Collections Over Service: BIN OVER FULL		4.000	EA	18.00	72.00	7.20	79.20
931919329	26/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931956673	28/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931961422	29/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931963303	30/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931974976	27/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932004897	02/12/15	4 Collections Over Service: BIN OVER FULL		4.000	EA	18.00	72.00	7.20	79.20
932024716	03/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932041766	04/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932062657	05/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932066701	06/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932068826	07/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932108446	09/12/15	4 Collections Over Service: RUBBISH AROUND BIN		4.000	EA	18.00	72.00	7.20	79.20
932127648	10/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932146867	11/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932166562	12/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932170957	13/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40

Continued Overleaf

Credit Claims must be received in writing within 21 days of this invoice

PAYMENT OPTIONS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT



DIRECT DEBIT

For direct debit, please call 02 9421 1479



EFT PAYMENTS remit to

BSB : 342-312

Bank Account No. 098940002

Please forward remittance advice to

Email: remittance.nsw@veolia.com.au

Fax: 02 9421 1499



CHEQUE

For cheque payment, please send your cheque with this slip made payable to Veolia Environmental Services, GPO BOX 3940, SYDNEY NSW 2001



CREDIT CARD*

For Credit card payment please call 02 9421 1479 with your Visa or MasterCard details:

*A transaction fee of 1.50 % incl. GST will apply on payments made by Visa/MasterCard



BPAY

Billor Code: 216648

Reference: 200 446 771

Contact your participating financial institution to make this payment using your bank account

INVOICE NUMBER
2201211691

ACCOUNT NUMBER
20044677

PAYABLE BY
10/01/2016

TOTAL DUE
\$1,837.00

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201211691

CA Number : 2026101

Account Number : 20044677

Date : 27/12/2015

Page : 2 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
932172390	14/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932213386	16/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932233277	17/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932251550	18/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932272811	19/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932277029	20/12/15	4 Collections Over Service: RUBBISH AROUND BIN		4.000	EA	18.00	72.00	7.20	79.20
932278790	21/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932321379	23/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932339841	24/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932358462	25/12/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
932363788	27/12/15	1 Collection		1.000	EA	18.00	18.00	1.80	19.80
200069120		1 X 660L REARLIFT CARDBOARD							
		Total Collections 17 EA							
931862482	23/11/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	4.00	8.00	0.80	8.80
931907237	25/11/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931942860	27/11/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931969631	30/11/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
932010993	02/12/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
932049984	04/12/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
932074341	07/12/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40

Continued Overleaf

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201211691

CA Number : 2026101

Account Number : 20044677

Date : 27/12/2015

Page : 3 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
932118510	09/12/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	4.00	8.00	0.80	8.80
932153044	11/12/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	4.00	8.00	0.80	8.80
932178523	14/12/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
932219224	16/12/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
932260738	18/12/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
932285035	21/12/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
932326672	23/12/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
Your January invoice may reflect service fee changes reflective of increased operational and labour costs required, to comply with current regulatory conditions.						Taxable Amount		1,670.00	
						Non-Taxable Amount		0.00	
						GST		167.00	
						Invoice Total		1,837.00	

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201238782

CA Number : 2026101

Account Number : 20044677

Date : 21/02/2016

Page : 1 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
200069119		3 X 660L REARLIFT GENERAL							
		Total Collections 74 EA							
932738543	25/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932772960	27/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932792774	28/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932810886	29/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932831053	30/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932835461	31/01/16	4 Collections Over Service: RUBBISH AROUND BIN		4.000	EA	19.65	78.60	7.86	86.46
932837278	01/02/16	2 Collections		2.000	EA	19.65	39.30	3.93	43.23
932880048	03/02/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932898366	04/02/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932915165	05/02/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932935946	06/02/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932941746	07/02/16	3 Futile Service OTHER		1.000	ST	5.48	5.48	0.55	6.03
932941859	08/02/16	3 Futile Service NO ACCESS GATES		1.000	ST	5.48	5.48	0.55	6.03
932965159	09/02/16	9 Collections Over Service: RUBBISH AROUND BIN		9.000	EA	19.65	176.85	17.53	194.38
932984461	10/02/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933001274	11/02/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933019223	12/02/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933039123	13/02/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85

Continued Overleaf

Credit Claims must be received in writing within 21 days of this invoice

PAYMENT OPTIONS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT



DIRECT DEBIT

For direct debit, please call 02 9421 1479



EFT PAYMENTS remit to

BSB : 342-312

Bank Account No: 098940002

Please forward remittance advice to

Email: remittance.nsw@veolia.com.au

Fax: 02 9421 1499



CHEQUE

For cheque payment, please send your cheque with this slip made payable to Veolia Environmental Services, GPO BOX 3940, SYDNEY NSW 2001



CREDIT CARD*

For Credit card payment please call 02 9421 1479 with your Visa or MasterCard details.

*A transaction fee of 1.50 % incl. GST will apply on payments made by Visa/MasterCard



BPAY

Billor Code: 216648

Reference: 200 446 771

Contact your participating financial institution to make this payment using your bank account

INVOICE NUMBER

2201238782

ACCOUNT NUMBER

20044677

PAYABLE BY

06/03/2016

TOTAL DUE

\$1,692.36

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201238782

CA Number : 2026101

Account Number : 20044677

Date : 21/02/2016

Page : 2 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
933043434	14/02/16	4 Collections Over Service: RUBBISH AROUND BIN		4.000	EA	19.65	78.60	7.86	86.46
933046488	15/02/16	1 Collection		1.000	EA	19.65	19.65	1.97	21.62
933086192	17/02/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933104755	18/02/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933122374	19/02/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933144646	20/02/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933149319	21/02/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
200069120		1 X 660L REARLIFT CARDBOARD							
		Total Collections 13 EA							
932744108	25/01/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
932779341	27/01/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
932819076	29/01/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
932843368	01/02/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
932887230	03/02/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
932923664	05/02/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
932965177	09/02/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
932990559	10/02/16	2 Collections Over Service: BIN OVER FULL		2.000	EA	5.65	11.30	1.13	12.43
933025759	12/02/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933051159	15/02/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933092685	17/02/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22

Continued Overleaf

Veolia Environmental Services
ABN 20 051 316 584
PO Box 8337 Blacktown 2148 NSW
Phone : 13 29 55
Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
THE WHARF
PIER 4 / 5 HICKSON ROAD
WALSH BAY NSW 2000

Site Number: 20044678
Sydney Dance Company
Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201238782

CA Number : 2026101

Account Number : 20044677

Date : 21/02/2016

Page : 3 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
933129310	19/02/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
					Taxable Amount			1,538.51	
					Non-Taxable Amount			0.00	
					GST			153.85	
					Invoice Total			1,692.36	

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201225341

CA Number : 2026101

Account Number : 20044677

Date : 24/01/2016

Page : 1 /2

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
200069119		3 X 660L REARLIFT GENERAL							
		Total Collections 69 EA							
932365643	28/12/15	3 Futile Service BIN NOT OUT		1.000	ST	5.48	5.48	0.55	6.03
932395546	30/12/15	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932413200	31/12/15	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932426944	01/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932432580	02/01/16	6 Collections Over Service: RUBBISH AROUND BIN		6.000	EA	19.65	117.90	11.65	129.55
932436608	03/01/16	2 Collections		2.000	EA	19.65	39.30	3.93	43.23
932437806	04/01/16	2 Collections		2.000	EA	19.65	39.30	3.93	43.23
932475976	06/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932492237	07/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932527467	09/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932533553	11/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932542998	10/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932546253	08/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932573758	13/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932592903	14/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932608780	15/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932629837	16/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932634281	17/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932638048	18/01/16	2 Collections		2.000	EA	19.65	39.30	3.93	43.23
932667475	20/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85

Continued Overleaf

Credit Claims must be received in writing within 21 days of this invoice

PAYMENT OPTIONS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT



DIRECT DEBIT

For direct debit, please call 02 9421 1479



EFT PAYMENTS remit to

BSB : 342-312

Bank Account No: 098940002

Please forward remittance advice to

Email: remittance.nsw@veolia.com.au

Fax: 02 9421 1499



CHEQUE

For cheque payment, please send your cheque with this slip made payable to Veolia Environmental Services, GPO BOX 3940, SYDNEY NSW 2001



CREDIT CARD*

For Credit card payment please call 02 9421 1479 with your Visa or MasterCard details.

*A transaction fee of 1.50 % incl. GST will apply on payments made by Visa/MasterCard



BPAY

Billor Code: 216648

Reference: 200 446 771

Contact your participating financial institution to make this payment using your bank account

INVOICE NUMBER

2201225341

ACCOUNT NUMBER

20044677

PAYABLE BY

07/02/2016

TOTAL DUE

\$1,565.83

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201225341

CA Number : 2026101

Account Number : 20044677

Date : 24/01/2016

Page : 2 /2

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
932690907	21/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932710391	22/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932731444	23/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
932735672	24/01/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
200069120		1 X 660L REARLIFT CARDBOARD							
		Total Collections 11 EA							
932401456	30/12/15	2 Collections Over Service: RUBBISH AROUND BIN		2.000	EA	5.65	11.30	1.13	12.43
932443905	04/01/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
932482346	06/01/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
932517033	08/01/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
932539474	11/01/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
932582236	13/01/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
932616880	15/01/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
932644922	18/01/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
932671458	20/01/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
932717303	22/01/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
Your invoice may reflect fee changes due to increased operational & labour costs required to comply with current regulatory conditions. Please direct enquiries to 02#9421 1470						Taxable Amount		1,423.48	
						Non-Taxable Amount		0.00	
						GST		142.35	
						Invoice Total		1,565.83	

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 02 9421 1305
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201144987

CA Number : 2026101

Account Number : 20044677

Date : 26/07/2015

Page : 1 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
200069119		3 X 660L REARLIFT GENERAL							
		Total Collections 75 EA							
929727134	29/06/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
929753270	30/06/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
929771130	01/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
929788734	02/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
929804653	03/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
929824446	04/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
929852708	07/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
929871297	08/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
929888209	09/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
929906099	10/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
929924630	11/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
929950176	06/07/15	3 Collections Over Service: BIN OVER FULL		3.000	EA	18.00	54.00	5.40	59.40
929950180	13/07/15	3 Collections Over Service: BIN OVER FULL		3.000	EA	18.00	54.00	5.40	59.40
929952817	14/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
929971433	15/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
929987955	16/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930023517	18/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930028597	17/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930031096	20/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40

Continued Overleaf

Credit Claims must be received in writing within 21 days of this invoice

PAYMENT OPTIONS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT



DIRECT DEBIT

For direct debit, please call 02 9421 1479



EFT PAYMENTS remit to

BSB : 342-312

Bank Account No: 098940002

Please forward remittance advice to

Email: remittance.nsw@veolia.com.au

Fax: 02 9421 1499



CHEQUE

For cheque payment, please send your cheque with this slip made payable to Veolia Environmental Services, GPO BOX 3940, SYDNEY NSW 2001



CREDIT CARD*

For Credit card payment please call 02 9421 1479 with your Visa or MasterCard details.

*A transaction fee of 1.50 % incl. GST will apply on payments made by Visa/MasterCard



BPAY

Billor Code: 216648

Reference: 200 446 771

Contact your participating financial institution to make this payment using your bank account

INVOICE NUMBER

2201144987

ACCOUNT NUMBER

20044677

PAYABLE BY

09/08/2015

TOTAL DUE

\$1,612.11

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 02 9421 1305
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201144987

CA Number : 2026101
 Account Number : 20044677
 Date : 26/07/2015
 Page : 2 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484
 Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499
 Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
930052557	21/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930070594	22/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930088591	23/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930108342	24/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930125558	25/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930130580	26/07/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
200069119	26/07/15	Site Charge Rearlift		3.000	EA	13.89	41.66	4.17	45.83
200069120		1 X 660L REARLIFT CARDBOARD							
		Total Collections 15 EA							
929732691	29/06/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	4.00	8.00	0.80	8.80
929776095	01/07/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
929812214	03/07/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
929838977	06/07/15	2 Collections Over Service: OTHER		2.000	EA	4.00	8.00	0.80	8.80
929875538	08/07/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
929911888	10/07/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
929936740	13/07/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	4.00	8.00	0.80	8.80
929973395	15/07/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930012531	17/07/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930034092	20/07/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40

Continued Overleaf

Veolia Environmental Services
ABN 20 051 316 584
PO Box 8337 Blacktown 2148 NSW
Phone : 02 9421 1305
Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
THE WHARF
PIER 4 / 5 HICKSON ROAD
WALSH BAY NSW 2000

Site Number: 20044678
Sydney Dance Company
Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201144987

CA Number : 2026101
Account Number : 20044677
Date : 26/07/2015
Page : 3 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484
Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499
Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
930075021	22/07/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930113166	24/07/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
200069120	26/07/15	Site Charge Rearlift		1.000	EA	4.86	13.89	1.39	15.28
					Taxable Amount			1,465.55	
					Non-Taxable Amount			0.00	
					GST			146.56	
					Invoice Total			1,612.11	

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 02 9421 1305
 Fax : 02 9421 1484



TAX Invoice No : 2201131125

SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 HICKSON ROAD
 WALSH BAY NSW 2000

CA Number : 2026101
 Account Number : 20044677
 Date : 28/06/15
 Page : 1 /3

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

ACCOUNT ENQUIRIES
 Phone : 02 9421 1479
 Fax : 02 9421 1484
 Email : nswremittance@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
200069119		3 X 660L REARLIFT GENERAL							
		Total Collections 98 EA							
929225348	25/05/15	4 Collections Over Service: BIN OVER FULL		4.000	EA	27.45	109.80	10.98	120.78
929250836	26/05/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929269568	27/05/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929288108	28/05/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929303825	29/05/15	4 Collections Over Service: RUBBISH AROUND BIN		4.000	EA	27.45	109.80	10.98	120.78
929323188	30/05/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929330473	01/06/15	6 Collections Over Service: BIN OVER FULL		6.000	EA	27.45	164.70	16.47	181.17
929350609	02/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929368813	03/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929386496	04/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929406473	05/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929429431	08/06/15	5 Collections Over Service: BIN OVER FULL		5.000	EA	27.45	137.25	13.73	150.98
929450165	06/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929463057	10/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929481886	11/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929515091	13/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929525223	15/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929539290	12/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59

Continued Overleaf

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 02 9421 1305
 Fax : 02 9421 1484



TAX Invoice No : 2201131125

SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 HICKSON ROAD
 WALSH BAY NSW 2000

CA Number : 2026101
 Account Number : 20044677
 Date : 28/06/15
 Page : 2 /3

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

ACCOUNT ENQUIRIES
 Phone : 02 9421 1479
 Fax : 02 9421 1484
 Email : nswremittance@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
929546298	16/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929564767	17/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929583049	18/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929602169	19/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929634541	22/06/15	7 Collections Over Service: BIN OVER FULL		7.000	EA	27.45	192.15	19.09	211.24
929641897	20/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929646530	23/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929665993	24/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929683801	25/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929703958	26/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
929721320	27/06/15	3 Collections		3.000	EA	27.45	82.35	8.24	90.59
200069119	28/06/15	Site Charge Rearlift		3.000	EA	14.40	43.20	4.32	47.52
200069120		1 X 660L REARLIFT CARDBOARD							
		Total Collections 19 EA							
929231273	25/05/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	13.93	27.86	2.79	30.65
929276720	27/05/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	13.93	27.86	2.79	30.65
929310668	29/05/15	1 Collection		1.000	EA	13.93	13.93	1.39	15.32
929334831	01/06/15	1 Collection		1.000	EA	13.93	13.93	1.39	15.32
929373651	03/06/15	1 Collection		1.000	EA	13.93	13.93	1.39	15.32
929407508	05/06/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	13.93	27.86	2.79	30.65

Continued Overleaf

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 02 9421 1305
 Fax : 02 9421 1484



TAX Invoice No : 2201131125

SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 HICKSON ROAD
 WALSH BAY NSW 2000

CA Number : 2026101
 Account Number : 20044677
 Date : 28/06/15
 Page : 3 /3

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

ACCOUNT ENQUIRIES
 Phone : 02 9421 1479
 Fax : 02 9421 1484
 Email : nswremittance@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
929467683	10/06/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	13.93	27.86	2.79	30.65
929506976	12/06/15	1 Collection		1.000	EA	13.93	13.93	1.39	15.32
929525621	15/06/15	1 Collection		1.000	EA	13.93	13.93	1.39	15.32
929568193	17/06/15	1 Collection		1.000	EA	13.93	13.93	1.39	15.32
929604488	19/06/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	13.93	27.86	2.79	30.65
929639125	22/06/15	1 Collection		1.000	EA	13.93	13.93	1.39	15.32
929671680	24/06/15	1 Collection		1.000	EA	13.93	13.93	1.39	15.32
929707363	26/06/15	1 Collection		1.000	EA	13.93	13.93	1.39	15.32
200069120	28/06/15	Site Charge Rearlift		1.000	EA	3.36	14.40	1.44	15.84
200079905		1 X 240LT R/LIFT COMMINGLE							
929227481	25/05/15	1 Futile Service BIN NOT OUT		1.000	ST	5.48	5.48	0.55	6.03
929331999	01/06/15	1 Futile Service BIN NOT OUT		1.000	ST	5.48	5.48	0.55	6.03
929341371	29/05/15	1 Futile Service BIN NOT OUT		1.000	ST	5.48	5.48	0.55	6.03
929407820	05/06/15	1 Futile Service BIN NOT OUT		1.000	ST	5.48	5.48	0.55	6.03
929503825	12/06/15	1 Futile Service BIN NOT OUT		1.000	ST	5.48	5.48	0.55	6.03
929523114	15/06/15	1 Futile Service BIN NOT OUT		1.000	ST	5.48	5.48	0.55	6.03
						Taxable Amount		3,045.25	
						Non-Taxable Amount		0.00	
						GST		304.53	
						Invoice Total		3,349.78	

Credit claims must be received in writing within 21 days of this invoice

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

PAYMENT DUE : 12/07/15

Payment Options

***Credit Card**

Cheque - Remit To: Card Type: ☐ Visa ☐ Mastercard

Veolia Environmental
 Services
 GPO Box 5463
 SYDNEY NSW 2000

Card Number:

Expiry Date: / Amount:

EFT : Card Name: Signature:

BSB 012245

A/C NO.833374322

*** A transaction fee of 1.5% incl. GST will apply on payments made by Visa/MasterCard**

1+000200446771-22011311259>0000334978+2066+64

Account Number : 20044677
 Date : 28/06/15
 Invoice No : 2201131125
Invoice Total : 3,349.78

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201252024

CA Number : 2026101

Account Number : 20044677

Date : 27/03/2016

Page : 1 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
200069119		3 X 660L REARLIFT GENERAL							
		Total Collections 94 EA							
933152119	22/02/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933192416	24/02/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933210631	25/02/16	4 Collections Over Service: RUBBISH AROUND BIN		4.000	EA	19.65	78.60	7.86	86.46
933228511	26/02/16	4 Collections Over Service: HEAVY BIN		4.000	EA	19.65	78.60	7.86	86.46
933248677	27/02/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933252936	28/02/16	4 Collections Over Service: RUBBISH AROUND BIN		4.000	EA	19.65	78.60	7.86	86.46
933296490	02/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933313460	03/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933322562	29/02/16	2 Collections		2.000	EA	19.65	39.30	3.93	43.23
933331129	04/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933352040	05/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933358736	07/03/16	4 Collections Over Service: BIN OVER FULL		4.000	EA	19.65	78.60	7.86	86.46
933366442	06/03/16	2 Collections		2.000	EA	19.65	39.30	3.93	43.23
933398376	09/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933418039	10/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933435452	11/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933456851	12/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85

Continued Overleaf

Credit Claims must be received in writing within 21 days of this invoice

PAYMENT OPTIONS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT



DIRECT DEBIT

For direct debit, please call 02 9421 1479



EFT PAYMENTS remit to

BSB : 342-312

Bank Account No: 098940002

Please forward remittance advice to

Email: remittance.nsw@veolia.com.au

Fax: 02 9421 1499



CHEQUE

For cheque payment, please send your cheque with this slip made payable to Veolia Environmental Services, GPO BOX 3940, SYDNEY NSW 2001



CREDIT CARD*

For Credit card payment please call 02 9421 1479 with your Visa or MasterCard details.

*A transaction fee of 1.50 % incl. GST will apply on payments made by Visa/MasterCard



BPAY

Billor Code: 216648

Reference: 200 446 771

Contact your participating financial institution to make this payment using your bank account

INVOICE NUMBER

2201252024

ACCOUNT NUMBER

20044677

PAYABLE BY

10/04/2016

TOTAL DUE

\$2,125.04

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201252024

CA Number : 2026101
 Account Number : 20044677
 Date : 27/03/2016
 Page : 2 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484
 Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499
 Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
933460429	13/03/16	4 Collections Over Service: BIN OVER FULL		4.000	EA	19.65	78.60	7.86	86.46
933462551	14/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933501491	16/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933519391	17/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933556689	19/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933560999	20/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933562437	21/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933572045	18/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933604451	23/03/16	4 Collections Over Service: RUBBISH AROUND BIN		4.000	EA	19.65	78.60	7.69	86.29
933623467	24/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933644484	25/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933647434	26/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
933652191	27/03/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
200069120		1 X 660L REARLIFT CARDBOARD							
		Total Collections 15 EA							
933155145	22/02/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933196511	24/02/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933233915	26/02/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933261153	29/02/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933302573	02/03/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22

Continued Overleaf

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201252024

CA Number : 2026101
 Account Number : 20044677
 Date : 27/03/2016
 Page : 3 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484
 Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499
 Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
933338413	04/03/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933364536	07/03/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933415145	09/03/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933442061	11/03/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933467735	14/03/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933507484	16/03/16	2 Collections Over Service: BIN OVER FULL		2.000	EA	5.65	11.30	1.13	12.43
933544099	18/03/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933568560	21/03/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
933612403	23/03/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
						Taxable Amount		1,931.85	
						Non-Taxable Amount		0.00	
						GST		193.19	
						Invoice Total		2,125.04	

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201278054

CA Number : 2026101

Account Number : 20044677

Date : 22/05/2016

Page : 1 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
200069119		3 X 660L REARLIFT GENERAL							
		Total Collections 78 EA							
934066319	25/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934099789	27/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934123422	28/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934141091	29/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934161796	30/04/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934168022	02/05/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934175437	01/05/16	1 Collection		1.000	EA	19.65	19.65	1.97	21.62
934208928	04/05/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934228002	05/05/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934246195	06/05/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934267062	07/05/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934270140	08/05/16	4 Collections Over Service: RUBBISH AROUND BIN		4.000	EA	19.65	78.60	7.86	86.46
934273419	09/05/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934314774	11/05/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934332946	12/05/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934351130	13/05/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934377291	16/05/16	4 Collections Over Service: BIN OVER FULL		4.000	EA	19.65	78.60	7.86	86.46
934383747	15/05/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934391900	14/05/16	4 Collections Over Service:		4.000	EA	19.65	78.60	7.86	86.46

Continued Overleaf

Credit Claims must be received in writing within 21 days of this invoice

PAYMENT OPTIONS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT



DIRECT DEBIT

For direct debit, please call 02 9421 1479



EFT PAYMENTS remit to

BSB : 342-312

Bank Account No: 098940002

Please forward remittance advice to

Email: remittance.nsw@veolia.com.au

Fax: 02 9421 1499



CHEQUE

For cheque payment, please send your cheque with this slip made payable to Veolia Environmental Services, GPO BOX 3940, SYDNEY NSW 2001



CREDIT CARD*

For Credit card payment please call 02 9421 1479 with your Visa or MasterCard details.

*A transaction fee of 1.50 % incl. GST will apply on payments made by Visa/MasterCard



BPAY

Billor Code: 216648

Reference: 200 446 771

Contact your participating financial institution to make this payment using your bank account

INVOICE NUMBER

2201278054

ACCOUNT NUMBER

20044677

PAYABLE BY

05/06/2016

TOTAL DUE

\$1,887.27

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201278054

CA Number : 2026101

Account Number : 20044677

Date : 22/05/2016

Page : 2 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
934418594	18/05/16	RUBBISH AROUND BIN 6 Collections Over Service: RUBBISH AROUND BIN		6.000	EA	19.65	117.90	11.64	129.54
934437645	19/05/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934455783	20/05/16	3 Collections		3.000	EA	19.65	58.95	5.90	64.85
934480093	22/05/16	4 Collections Over Service: BIN OVER FULL		4.000	EA	19.65	78.60	7.86	86.46
934504602	21/05/16	4 Collections		4.000	EA	19.65	78.60	7.86	86.46
200069120		1 X 660L REARLIFT CARDBOARD Total Collections 15 EA							
934105484	27/04/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
934149517	29/04/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
934174736	02/05/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
934215360	04/05/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
934255110	06/05/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
934281761	09/05/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
934322279	11/05/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
934359779	13/05/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
934388541	16/05/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
934407456	17/05/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
934427299	18/05/16	2 Collections Over Service: BIN OVER FULL		2.000	EA	5.65	11.30	1.13	12.43

Continued Overleaf

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201278054

CA Number : 2026101
 Account Number : 20044677
 Date : 22/05/2016
 Page : 3 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484
 Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499
 Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
934445429	19/05/16	1 Collection		1.000	EA	5.65	5.65	0.57	6.22
934465800	20/05/16	2 Collections Over Service: BIN OVER FULL		2.000	EA	5.65	11.30	1.13	12.43
200125576		1 X 660L CONTAMINATED CARDBOARD - SAT							
		Total Collections 5 EA							
934391042	14/05/16	1 Collection	39930076	1.000	EA	19.65	19.65	1.97	21.62
934505295	21/05/16	4 Collections	40010455	4.000	EA	19.65	78.60	7.86	86.46
						Taxable Amount		1,715.70	
						Non-Taxable Amount		0.00	
						GST		171.57	
						Invoice Total		1,887.27	

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201198395

CA Number : 2026101

Account Number : 20044677

Date : 22/11/2015

Page : 1 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
200069119		3 X 660L REARLIFT GENERAL							
		Total Collections 78 EA							
931449081	26/10/15	2 Collections		2.000	EA	18.00	36.00	3.60	39.60
931490802	28/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931508791	29/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931526463	30/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931546432	31/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931550712	01/11/15	4 Collections Over Service: BIN OVER FULL		4.000	EA	18.00	72.00	7.20	79.20
931606948	02/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931608199	05/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931625295	04/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931627252	06/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931647715	07/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931651369	08/11/15	4 Collections Over Service: RUBBISH AROUND BIN		4.000	EA	18.00	72.00	7.20	79.20
931654381	09/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931712510	12/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931729548	13/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931748881	14/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931753435	15/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931755092	16/11/15	6 Collections Over Service: BIN OVER FULL		6.000	EA	18.00	108.00	10.80	118.80

Continued Overleaf

Credit Claims must be received in writing within 21 days of this invoice

PAYMENT OPTIONS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT



DIRECT DEBIT

For direct debit, please call 02 9421 1479



EFT PAYMENTS remit to

BSB : 342-312

Bank Account No: 098940002

Please forward remittance advice to

Email: remittance.nsw@veolia.com.au

Fax: 02 9421 1499



CHEQUE

For cheque payment, please send your cheque with this slip made payable to Veolia Environmental Services, GPO BOX 3940, SYDNEY NSW 2001



CREDIT CARD*

For Credit card payment please call 02 9421 1479 with your Visa or MasterCard details.

*A transaction fee of 1.50 % incl. GST will apply on payments made by Visa/MasterCard



BPAY

Billor Code: 216648

Reference: 200 446 771

Contact your participating financial institution to make this payment using your bank account

INVOICE NUMBER

2201198395

ACCOUNT NUMBER

20044677

PAYABLE BY

06/12/2015

TOTAL DUE

\$1,610.40

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201198395

CA Number : 2026101

Account Number : 20044677

Date : 22/11/2015

Page : 2 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
931765075	11/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931796675	18/11/15	5 Collections Over Service: BIN OVER FULL		5.000	EA	18.00	90.00	9.00	99.00
931814560	19/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931855710	22/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931870290	20/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931877106	21/11/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
200069120		1 X 660L REARLIFT CARDBOARD							
		Total Collections 15 EA							
931453477	26/10/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931496270	28/10/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	4.00	8.00	0.80	8.80
931532886	30/10/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931558157	02/11/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931595545	04/11/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931632097	06/11/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931659166	09/11/15	2 Collections Over Service: RUBBISH AROUND BIN		2.000	EA	4.00	8.00	0.80	8.80
931699277	11/11/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931735791	13/11/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	4.00	8.00	0.80	8.80
931760585	16/11/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40

Continued Overleaf

Veolia Environmental Services
ABN 20 051 316 584
PO Box 8337 Blacktown 2148 NSW
Phone : 13 29 55
Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
THE WHARF
PIER 4 / 5 HICKSON ROAD
WALSH BAY NSW 2000

Site Number: 20044678
Sydney Dance Company
Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201198395

CA Number : 2026101

Account Number : 20044677

Date : 22/11/2015

Page : 3 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
931801438	18/11/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931837675	20/11/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
Your January invoice may reflect service fee changes reflective of increased operational and labour costs required, to comply with current regulatory conditions						Taxable Amount		1,464.00	
						Non-Taxable Amount		0.00	
						GST		146.40	
						Invoice Total		1,610.40	

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201185560

CA Number : 2026101

Account Number : 20044677

Date : 25/10/2015

Page : 1 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
200069119		3 X 660L REARLIFT GENERAL							
		Total Collections 72 EA							
931044623	28/09/15	2 Collections		2.000	EA	18.00	36.00	3.60	39.60
931086366	30/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931103157	01/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931120968	02/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931140096	03/10/15	1 Collection		1.000	EA	18.00	18.00	1.80	19.80
931143795	04/10/15	4 Collections Over Service: RUBBISH AROUND BIN		4.000	EA	18.00	72.00	7.20	79.20
931145205	05/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931181642	07/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931199270	08/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931234720	09/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931235883	10/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931240390	11/10/15	4 Collections Over Service: BIN OVER FULL		4.000	EA	18.00	72.00	7.20	79.20
931242303	12/10/15	2 Collections		2.000	EA	18.00	36.00	3.60	39.60
931283448	14/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931300985	15/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931318005	16/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931339061	17/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931343245	18/10/15	4 Collections Over Service: OTHER		4.000	EA	18.00	72.00	7.20	79.20

Continued Overleaf

Credit Claims must be received in writing within 21 days of this invoice

PAYMENT OPTIONS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT



DIRECT DEBIT

For direct debit, please call 02 9421 1479



EFT PAYMENTS remit to

BSB : 342-312

Bank Account No: 098940002

Please forward remittance advice to

Email: remittance.nsw@veolia.com.au

Fax: 02 9421 1499



CHEQUE

For cheque payment, please send your cheque with this slip made payable to Veolia Environmental Services, GPO BOX 3940, SYDNEY NSW 2001



CREDIT CARD*

For Credit card payment please call 02 9421 1479 with your Visa or MasterCard details.

*A transaction fee of 1.50 % incl. GST will apply on payments made by Visa/MasterCard



BPAY

Billor Code: 216648

Reference: 200 446 771

Contact your participating financial institution to make this payment using your bank account

INVOICE NUMBER

2201185560

ACCOUNT NUMBER

20044677

PAYABLE BY

08/11/2015

TOTAL DUE

\$1,474.00

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 13 29 55
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201185560

CA Number : 2026101

Account Number : 20044677

Date : 25/10/2015

Page : 2 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
931344547	19/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931386271	21/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931403571	22/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931421900	23/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931442928	24/10/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931447154	25/10/15	4 Collections Over Service: RUBBISH AROUND BIN		4.000	EA	18.00	72.00	7.20	79.20
200069120		1 X 660L REARLIFT CARDBOARD							
		Total Collections 11 EA							
931050553	28/09/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931089549	30/09/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931128591	02/10/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931186824	07/10/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931221174	09/10/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931248262	12/10/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931286857	14/10/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931326316	16/10/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931347838	19/10/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931389310	21/10/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931427030	23/10/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40

Continued Overleaf

Veolia Environmental Services
ABN 20 051 316 584
PO Box 8337 Blacktown 2148 NSW
Phone : 13 29 55
Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
THE WHARF
PIER 4 / 5 HICKSON ROAD
WALSH BAY NSW 2000

Site Number: 20044678
Sydney Dance Company
Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201185560

CA Number : 2026101

Account Number : 20044677

Date : 25/10/2015

Page : 3 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
					Taxable Amount				1,340.00
					Non-Taxable Amount				0.00
					GST				134.00
					Invoice Total				1,474.00

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 02 9421 1305
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201172109

CA Number : 2026101

Account Number : 20044677

Date : 27/09/2015

Page : 1 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
200069119		3 X 660L REARLIFT GENERAL							
		Total Collections 89 EA							
930536359	24/08/15	2 Collections		2.000	EA	18.00	36.00	3.60	39.60
930597095	27/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930614591	28/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930634269	29/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930638456	30/08/15	4 Collections Over Service: BIN OVER FULL		4.000	EA	18.00	72.00	7.20	79.20
930640079	31/08/15	2 Collections		2.000	EA	18.00	36.00	3.60	39.60
930660618	26/08/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930680359	02/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930698944	03/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930716428	04/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930735232	05/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930739967	06/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930741407	07/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930782004	09/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930799618	10/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930815967	11/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930835047	12/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930839499	13/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930841800	14/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930882610	16/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40

Continued Overleaf

Credit Claims must be received in writing within 21 days of this invoice

PAYMENT OPTIONS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT



DIRECT DEBIT

For direct debit, please call 02 9421 1479



EFT PAYMENTS remit to

BSB : 342-312

Bank Account No: 098940002

Please forward remittance advice to

Email: remittance.nsw@veolia.com.au

Fax: 02 9421 1499



CHEQUE

For cheque payment, please send your cheque with this slip made payable to Veolia Environmental Services, GPO BOX 3940, SYDNEY NSW 2001



CREDIT CARD*

For Credit card payment please call 02 9421 1479 with your Visa or MasterCard details.

*A transaction fee of 1.50 % incl. GST will apply on payments made by Visa/MasterCard



BPAY

Billor Code: 216648

Reference: 200 446 771

Contact your participating financial institution to make this payment using your bank account

INVOICE NUMBER

2201172109

ACCOUNT NUMBER

20044677

PAYABLE BY

11/10/2015

TOTAL DUE

\$1,854.60

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 02 9421 1305
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201172109

CA Number : 2026101

Account Number : 20044677

Date : 27/09/2015

Page : 2 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
930900015	17/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930936607	19/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930940546	20/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930942297	21/09/15	2 Collections		2.000	EA	18.00	36.00	3.60	39.60
930955728	18/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930983076	23/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
930999620	24/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931017161	25/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931038142	26/09/15	3 Collections		3.000	EA	18.00	54.00	5.40	59.40
931042041	27/09/15	4 Collections Over Service: BIN OVER FULL		4.000	EA	18.00	72.00	7.20	79.20
200069120		1 X 660L REARLIFT CARDBOARD							
		Total Collections 21 EA							
930575187	24/08/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930585878	26/08/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930621216	28/08/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	4.00	8.00	0.80	8.80
930646482	31/08/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930684431	02/09/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930721247	04/09/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	4.00	8.00	0.80	8.80
930747979	07/09/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40

Continued Overleaf

Veolia Environmental Services
 ABN 20 051 316 584
 PO Box 8337 Blacktown 2148 NSW
 Phone : 02 9421 1305
 Fax : 02 9421 1484



SYDNEY DANCE COMPANY (SWF)
 THE WHARF
 PIER 4 / 5 HICKSON ROAD
 WALSH BAY NSW 2000

Site Number: 20044678
 Sydney Dance Company
 Pier 4 Hickson Road, WALSH BAY NSW 2000

TAX Invoice No : 2201172109

CA Number : 2026101

Account Number : 20044677

Date : 27/09/2015

Page : 3 /3

ACCOUNT ENQUIRIES

Phone : 02 9421 1479 Fax : 02 9421 1484

Email : A-NSWCreditDepartment@veolia.com.au

PAYMENT CONTACT DETAILS

Fax: 02 9421 1499

Email: remittance.nsw@veolia.com.au

Reference	Date	Description	Docket No	Qty	Uom	Rate	Ex GST	GST	Total
930785913	09/09/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930821430	11/09/15	3 Collections Over Service: RUBBISH AROUND BIN		3.000	EA	4.00	12.00	1.20	13.20
930845238	14/09/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	4.00	8.00	0.80	8.80
930886825	16/09/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930922876	18/09/15	2 Collections Over Service: BIN OVER FULL		2.000	EA	4.00	8.00	0.80	8.80
930947856	21/09/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
930986835	23/09/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
931024233	25/09/15	1 Collection		1.000	EA	4.00	4.00	0.40	4.40
						Taxable Amount		1,686.00	
						Non-Taxable Amount		0.00	
						GST		168.60	
						Invoice Total		1,854.60	

Expenditure by Waste Type													
	January	February	March	April	May	June	July	August	September	October	November	December	Full Year
GENERAL - LANDFILL	\$ 45.79	\$ 366.32	\$ -	\$ -	\$ 183.16	\$ 91.58	\$ -	\$ 194.12	\$ 242.61	\$ -	\$ -	\$ 96.98	\$ 1,220.56
GENERAL BIOREACTOR	\$ 4,262.86	\$ 4,707.05	\$ 6,730.86	\$ 5,146.58	\$ 5,009.21	\$ 6,730.86	\$ 5,648.14	\$ 5,648.02	\$ 7,229.82	\$ 5,745.16	\$ 5,745.16	\$ 6,841.70	\$ 69,445.42
CARDBOARD	\$ 257.70	\$ 257.70	\$ 343.60	\$ 223.34	\$ 274.98	\$ 309.24	\$ 218.16	\$ 218.16	\$ 363.60	\$ 280.88	\$ 272.70	\$ 345.42	\$ 3,375.38
SECURITY PAPER	\$ -	\$ 87.00	\$ 87.00	\$ 87.00	\$ 87.00	\$ 87.00	\$ 91.80	\$ -	\$ 229.00	\$ -	\$ 137.40	\$ 274.80	\$ 1,167.80
HAZARDOUS (PACKAGED)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PLASTIC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TIMBER - RECYCLING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TIMBER - BIOREACTOR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TIMBER - LANDFILL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SHRINK WRAP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SEPARATED ORGANICS - EARTHPOWER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SEPARATED ORGANICS - COMPOSTING	\$ 88.50	\$ 88.50	\$ 73.75	\$ 88.50	\$ 59.00	\$ 73.75	\$ 62.60	\$ 78.25	\$ 62.60	\$ 62.60	\$ 62.60	\$ 78.25	\$ 878.90
PAPER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
COMMINGLE	\$ 718.20	\$ 699.30	\$ 1,068.40	\$ 926.10	\$ 850.50	\$ 1,068.40	\$ 960.00	\$ 980.00	\$ 1,040.00	\$ 820.00	\$ 940.00	\$ 1,500.00	\$ 11,550.90
LIQUID BULK	\$ 397.50	\$ 397.50	\$ -	\$ 397.50	\$ -	\$ 397.50	\$ -	\$ 412.50	\$ -	\$ -	\$ -	\$ 382.50	\$ 2,385.00
GLASS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STEEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALUMINIUM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
HDPE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PET	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LIQUID PAPERBOARD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SITE CHARGES	\$ 99.50	\$ 99.50	\$ 99.50	\$ 99.50	\$ 99.50	\$ 99.50	\$ 99.50	\$ 100.21	\$ 2,383.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 3,480.71
FUTILE CHARGES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
HAZARDOUS BULK (SOLID)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C&D - RECYCLING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
POLYSTYRENE (EPS)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MEDICAL - INCINERATED OR AUTOCLAVED	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SANITARY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
E-WASTE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FLUORESCENT TUBES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DAF SLUDGE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MEAT SCRAPS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PICKLE WASTE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DOUGH/BREAD - LANDFILL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DOUGH/BREAD - ORGANIC RECOVERY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DOUGH/BREAD - YES BIOREACTORS (TILTR)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALTERNATIVE FUEL FACILITIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DRY GENERAL (AWT)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SEPARATED ORGANICS - STOCK FEED	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SYNTHETIC MINERAL FIBRE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SECURE PRODUCT DESTRUCTION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GLASSWOOL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 5,870.05	\$ 6,702.87	\$ 8,393.11	\$ 6,968.52	\$ 6,563.25	\$ 8,947.83	\$ 7,080.00	\$ 7,631.26	\$ 11,536.63	\$ 7,023.64	\$ 7,262.86	\$ 9,624.65	\$ 93,504.67

Tonnage by Waste Type													
	January	February	March	April	May	June	July	August	September	October	November	December	Full Year
GENERAL - LANDFILL	0.08	0.66	-	-	-	0.17	-	0.33	0.41	-	-	0.17	1.82
GENERAL BIOREACTOR	7.51	8.33	11.88	3.08	8.83	11.88	9.41	9.41	12.05	3.57	3.57	11.39	118.98
CARDBOARD	0.53	0.93	0.70	0.46	0.96	0.63	0.42	0.42	0.70	0.56	0.53	0.67	6.72
SECURITY PAPER	-	0.07	0.07	0.07	0.07	0.07	0.07	-	0.17	-	0.10	0.20	0.87
HAZARDOUS (PACKAGED)	-	-	-	-	-	-	-	-	-	-	-	-	-
PLASTIC	-	-	-	-	-	-	-	-	-	-	-	-	-
TIMBER - RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-
TIMBER - BIOREACTOR	-	-	-	-	-	-	-	-	-	-	-	-	-
TIMBER - LANDFILL	-	-	-	-	-	-	-	-	-	-	-	-	-
SHRINK WRAP	-	-	-	-	-	-	-	-	-	-	-	-	-
SEPARATED ORGANICS - EARTHPOVER	-	-	-	-	-	-	-	-	-	-	-	-	-
SEPARATED ORGANICS - COMPOSTING	0.58	0.88	0.48	0.58	0.38	0.48	0.38	0.48	0.38	0.38	0.38	0.48	5.57
PAPER	-	-	-	-	-	-	-	-	-	-	-	-	-
COMMINGLE	0.49	0.48	0.73	0.64	0.58	0.73	0.62	0.64	0.67	0.53	0.61	0.97	7.69
GLASS	-	-	-	-	-	-	-	-	-	-	-	-	-
STEEL	-	-	-	-	-	-	-	-	-	-	-	-	-
ALUMINIUM	-	-	-	-	-	-	-	-	-	-	-	-	-
HDPE	-	-	-	-	-	-	-	-	-	-	-	-	-
PET	-	-	-	-	-	-	-	-	-	-	-	-	-
LIQUID PAPERBOARD	-	-	-	-	-	-	-	-	-	-	-	-	-
HAZARDOUS BULK (SOLID)	-	-	-	-	-	-	-	-	-	-	-	-	-
C&D - RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-
POLYSTYRENE (EPS)	-	-	-	-	-	-	-	-	-	-	-	-	-
MEDICAL - INCINERATED OR AUTOCLAVED	-	-	-	-	-	-	-	-	-	-	-	-	-
SANITARY	-	-	-	-	-	-	-	-	-	-	-	-	-
E-WASTE	-	-	-	-	-	-	-	-	-	-	-	-	-
FLUORESCENT TUBES	-	-	-	-	-	-	-	-	-	-	-	-	-
DAF SLUDGE	-	-	-	-	-	-	-	-	-	-	-	-	-
MEAT SCRAPS	-	-	-	-	-	-	-	-	-	-	-	-	-
DOUGH/BREAD - LANDFILL	-	-	-	-	-	-	-	-	-	-	-	-	-
DOUGH/BREAD - ORGANIC RECOVERY	-	-	-	-	-	-	-	-	-	-	-	-	-
DOUGH/BREAD - YES BIOREACTORS (TI-TRE)	-	-	-	-	-	-	-	-	-	-	-	-	-
ALTERNATIVE FUEL FACILITIES	-	-	-	-	-	-	-	-	-	-	-	-	-
DRY GENERAL (AWT)	-	-	-	-	-	-	-	-	-	-	-	-	-
SEPARATED ORGANICS - STOCK FEED	-	-	-	-	-	-	-	-	-	-	-	-	-
SYNTHETIC MINERAL FIBRE	-	-	-	-	-	-	-	-	-	-	-	-	-
SECURE PRODUCT DESTRUCTION	-	-	-	-	-	-	-	-	-	-	-	-	-
GLASSWOOL	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	9.19	10.64	13.86	10.81	10.42	13.95	10.30	11.27	14.39	11.05	11.19	13.87	141.54
National Expenditure to Tonnes Collected	638.99	629.81	605.72	644.61	629.69	634.20	649.53	676.98	801.92	635.71	649.98	693.87	660.62
Materials recovery (recycling)	1.02	1.07	1.50	1.16	1.21	1.43	1.11	1.06	1.54	1.09	1.24	1.84	15.28
Energy recovery	0.20	0.22	0.31	0.24	0.23	0.31	0.25	0.25	0.31	0.25	0.25	0.30	3.11
Organic recovery	0.58	0.58	0.48	0.58	0.38	0.48	0.38	0.48	0.38	0.38	0.38	0.48	5.57
Current Diversion rate	19.51%	17.58%	16.51%	18.25%	17.53%	15.89%	15.97%	15.82%	15.60%	15.65%	16.72%	18.88%	16.92%

Appendix C

Building plans

C1 Area schedule

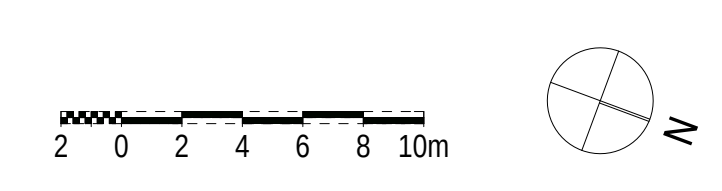
AREA SCHEDULE

16003 - WALSH BAY

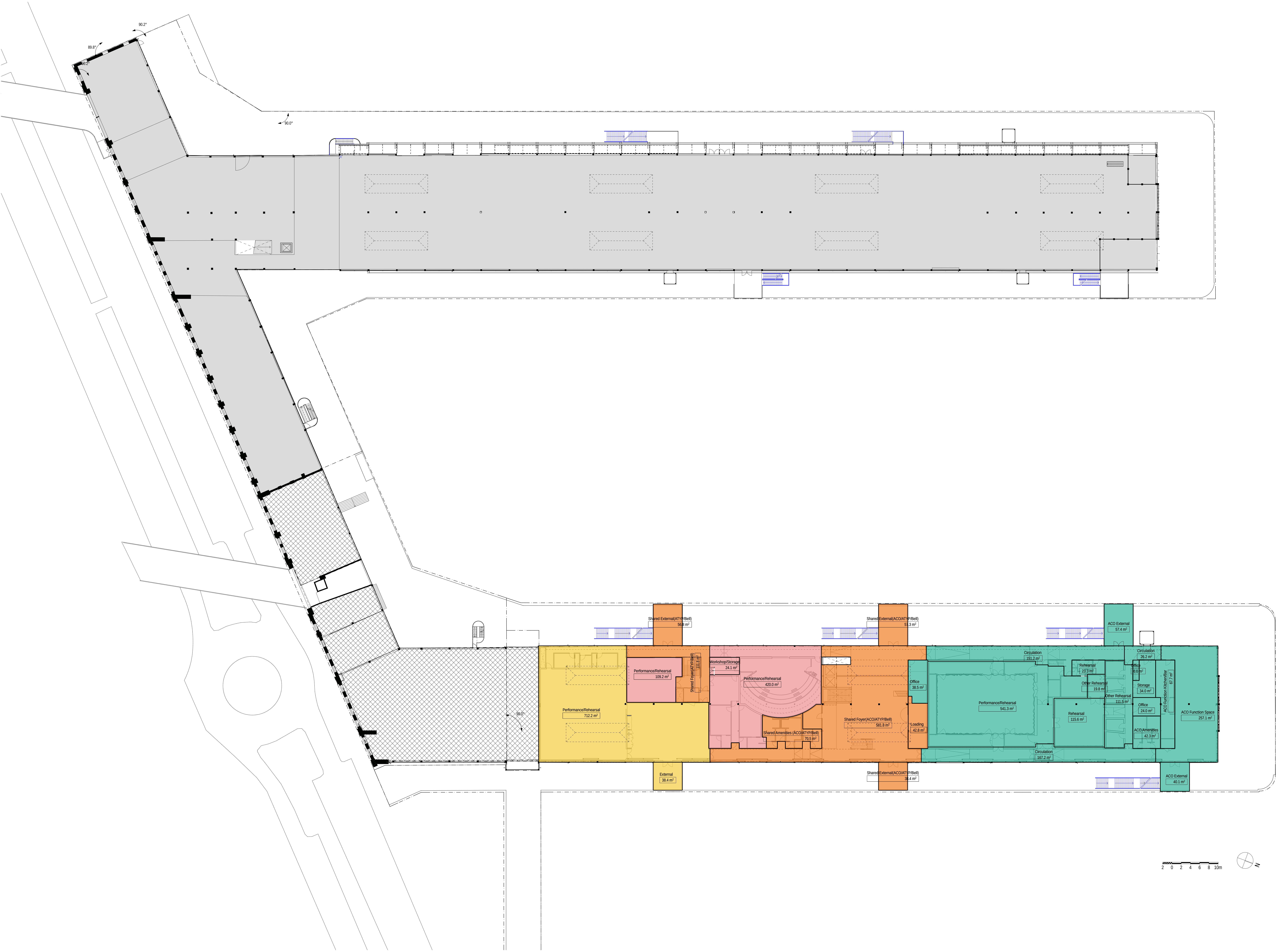
PROPOSED GLA - BY ZONE

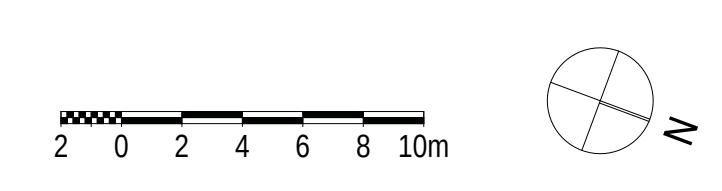
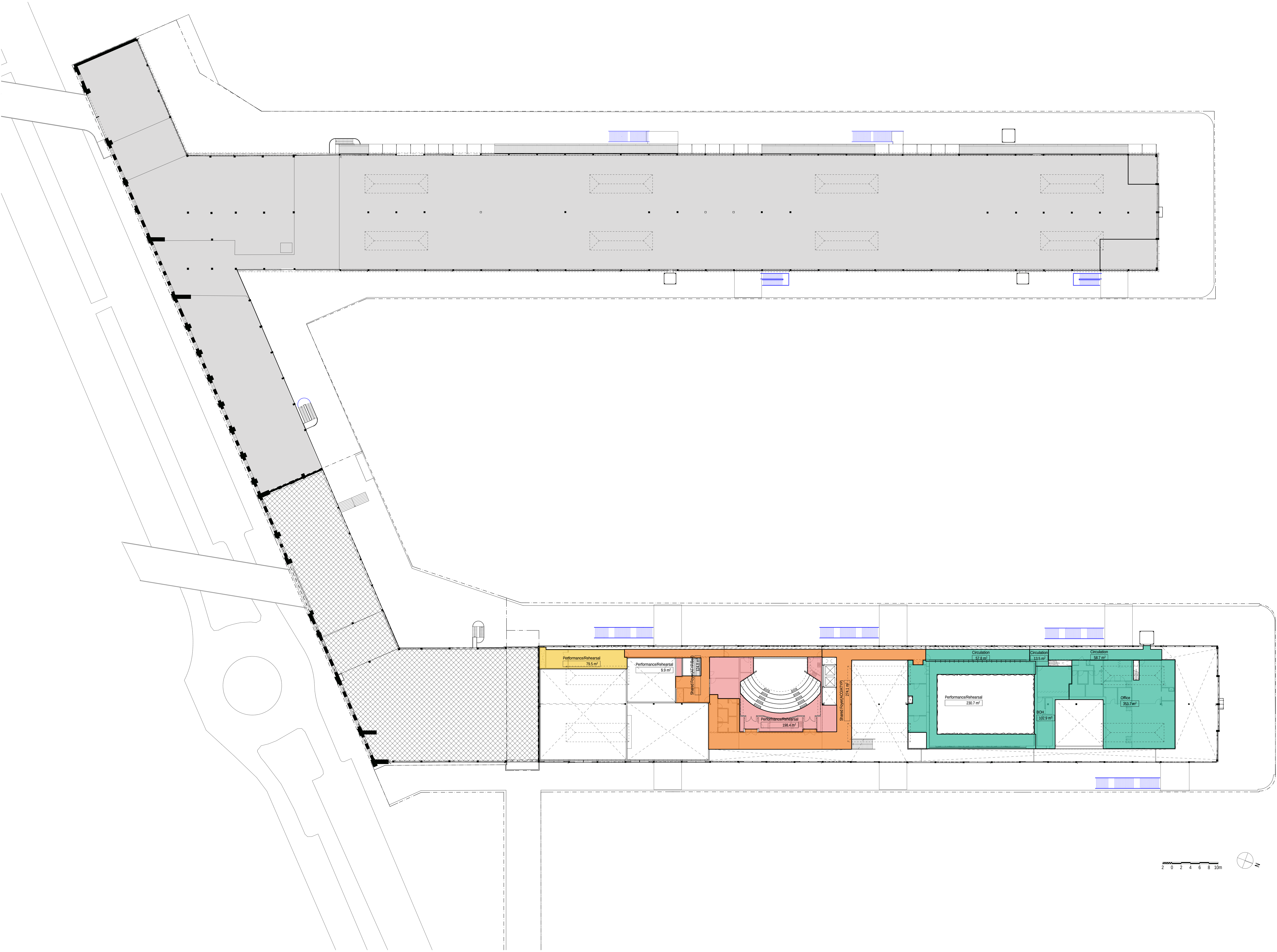
ACO 1 PERFORMANCE/REHEARSAL	
BOH	102.9
BOH Amenities	23.3
Circulation	209.0
Major Rehearsal	115.6
Office	38.5
Other Rehearsal	19.8
Performance/Rehearsal	772.0
	1,281.1 m²
ACO 2 OFFICE	
Circulation	58.7
Office	383.7
Other Rehearsal	111.5
Storage	34.0
	587.9 m²
ACO 3 COMMERCIAL	
ACO Function Kitchen/Bar	67.7
ACO Function Space	257.1
	324.8 m²
ACO SHARED	
ACO Amenities	42.3
Circulation	206.9
	249.2 m²
ATYP	
Office	207.3
Performance/Rehearsal	806.5
Workshop/Storage	24.1
	1,037.9 m²
BANGARRA	
Circulation	432.2
Commercial/Retail	284.0
Office	592.2
Other Rehearsal	128.0
Performance/Rehearsal	938.3
Workshop/Storage	154.7
	2,529.4 m²
BELL	
Office	386.8
Performance/Rehearsal	871.8
Workshop/Storage	354.6
	1,613.2 m²
CHOIRS - GONDWANA	
Office B - Gondwana	78.0
Office C - Song Company	41.8
	119.8 m²
CHOIRS - GONDWANA/PHILHARMONIA SHARED	
Circulation	113.3
Performance/Rehearsal	60.7
	174.0 m²
CHOIRS - PHILHARMONIA	
Circulation	91.6
Office A - Philharmonia	64.0
Performance/Rehearsal	265.3
	420.9 m²
COMMERCIAL	
Amenities (Commercial 1)	53.4
Commercial 1	1,730.3
Commercial 2	45.3
Commercial 3	389.5
Commercial 4	331.7
Kitchen (Commercial 1)	131.7
Support (Commercial 1)	23.7
	2,705.6 m²
PUBLIC AMENITIES	
Amenities	53.4
Bike Store	54.9
Precinct Mgr	69.0
Precinct Store	33.3
Public Amenities	92.2
	302.8 m²
SDC	
Circulation	268.6
Office	642.3
Rehearsal	1,657.2
Retail	304.7
Workshop/Storage	320.7
	3,193.5 m²
SERVICES	
ACO Air Handling	317.9
ATYP Air Handling	236.1
ATYP Technical Platform	90.2
Bangarra Air Handling	59.4
Bell Air Handling	234.9
Choirs Air Handling	32.5
Shared Plant G (Ex Commercial 5)	131.8
Shared Plant M (ex Commercial 5)	71.1
Shared Services	407.5
	1,581.4 m²
SHARED ATYP/BELL	
Shared External(ATYP/Bell)	56.8
Shared Foyer(ATYP/Bell)	357.1
	413.9 m²
SHARED PIER 2_3	
Loading (ACO, ATYP, Bell)	41.7
Shared Amenities (ACO/ATYP/Bell)	70.5
Shared Egress (ACO/ATYP/Bell/Commercial 1)	14.1
Shared External(ACO/ATYP/Bell)	95.7
Shared Foyer(ACO/ATYP)	274.1
Shared Foyer(ACO/ATYP/Bell)	581.8
Shared Foyer(ACO/ATYP/Bell/Commercial 1)	485.9
Shared Loading (ACO, ATYP, Bell)	42.8
Staff Amenities (ACO, ATYP, Bell, Commercial 1)	81.1
	1,687.7 m²
SHARED PIER 4_5	
Shared Lift (Choirs/Bangarra)	8.5
	8.5 m²
	18,231.6 m²

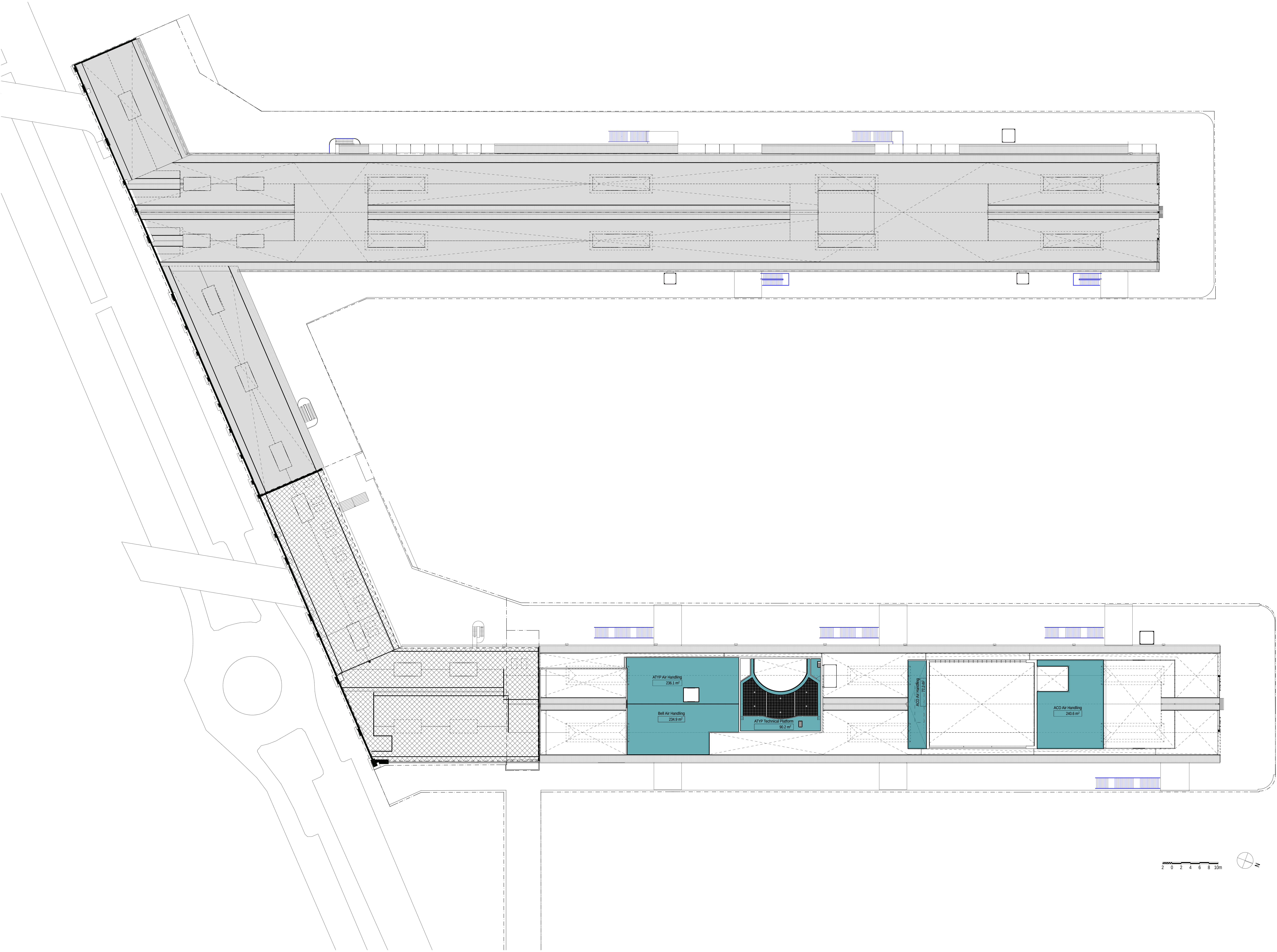
C2 Architectural drawings

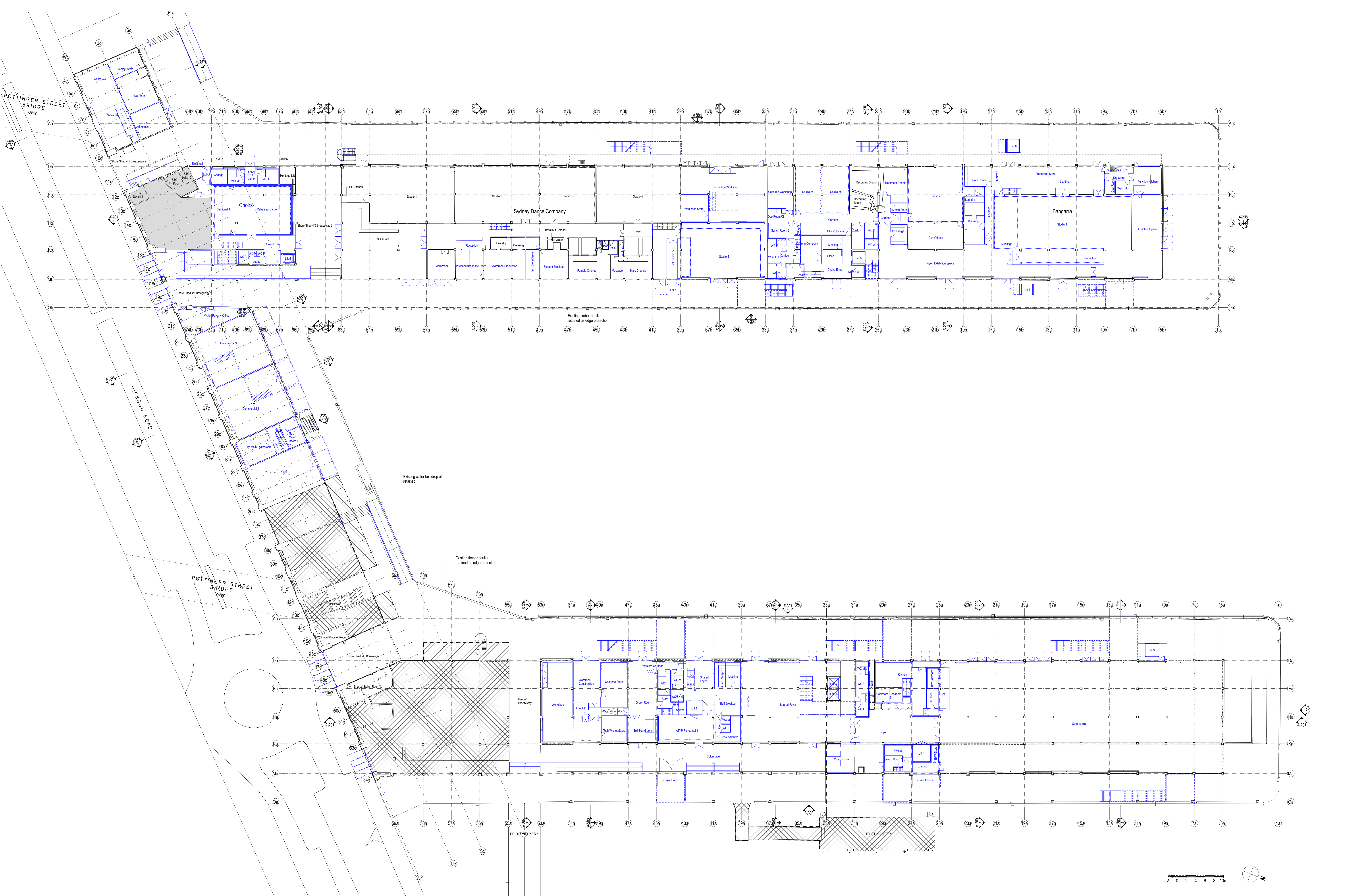




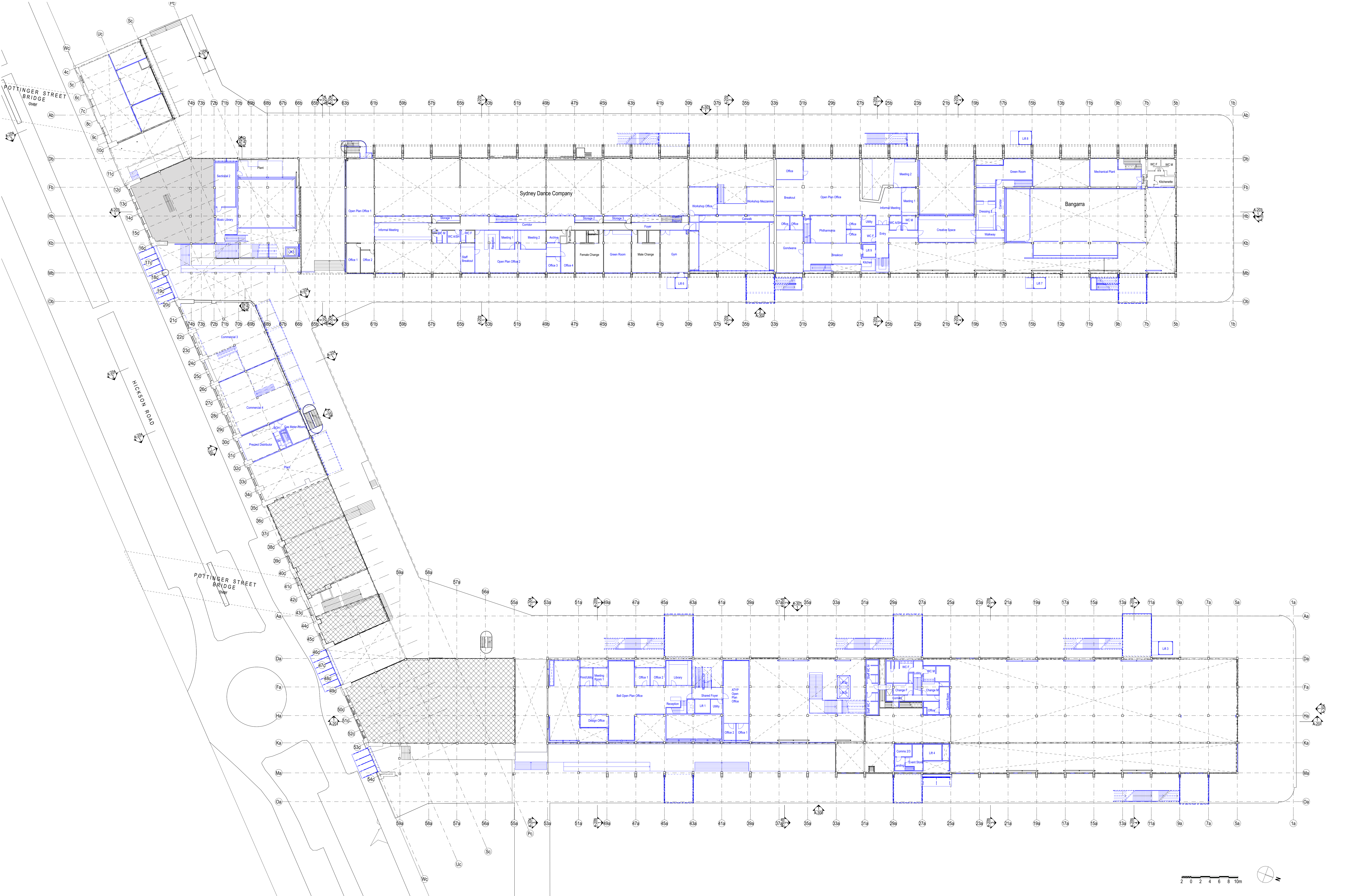








DATE 19/07/17	REV A	NOTES ISSUED FOR SEARs	NOTES: Do not scale off drawings. Use figured dimensions only. Report any discrepancies to the architect. These designs, plans, specifications and the copyright therein are the property of Tonkin Zulaikha Greer Architects Pty Ltd. and must not be reproduced or copied wholly or in part without written permission of Tonkin Zulaikha Greer Architects Pty Ltd.	ACCESS CONSULTANT Accessibility Solutions Phone: 985 1940 Email: naresh@accesssolutions.com.au HERITAGE & TREES Heritage & Trees Phone: 9251 3293 Email: treen@heritageandtrees.com.au STATUTORY PLANNER IG Planning Phone: 9719 3115 Email: igplanning@igplanning.com.au	ACOUSTIC ENGINEER ARUP Phone: 920 9208 Email: nic.boulton@arup.com HYDRAULIC ENGINEER ARUP Phone: 920 9204 Email: nic.boulton@arup.com THEATRE PLANNER & AV Anip Phone: 920 9219 Email: ben.moore@anip.com	SCA CONSULTANT Blackett Murrell & Associates Phone: 921 7777 Email: helen.murrell@blackettmurrell.com.au LANDSCAPE ARCHITECT McGregor Gould Phone: 927 3853 Email: roos.van@mcgregorgould.com.au WT Partnership Phone: 920 7423 Email: gheasong@wtpartnership.com.au	PROGRAMME MANAGEMENT Cadence Phone: 920 9928 Email: helen.boulton@cadence.com.au MECHANICAL ENGINEER ARUP Phone: 920 9652 Email: diane.doherty@arup.com Kitchen Consultant Bangarra Design Group Phone: 920 9148 Email: john.bangarra@bangarra.com.au	ELECTRICAL ENGINEER ARUP Phone: 920 9272 Email: helen.boulton@arup.com STRUCTURAL/CIVIL/FACADES LTA Phone: 9431 7288 Email: gerrit@lta.com.au TRAFFIC ENGINEER GTA Phone: 9448 1810 Email: brett.meynard@gta.com.au	ESD CONSULTANT ARUP Phone: 920 9480 Email: helen.boulton@arup.com SURVEYOR LTA Phone: 9385 7336 Email: gerrit@lta.com.au VERTICAL TRANSPORT ENGINEER ARUP Phone: 920 9885 Email: scott.hampson@arup.com	WASTE CONSULTANT ARUP Phone: 920 9272 Email: helen.boulton@arup.com SPECIALIST LIGHTING ENGINEER Cadence Phone: 920 9272 Email: Tim.Cadence@cadence.com.au FIRE SERVICES ENGINEER ARUP Phone: 920 9655 Email: elaine.morrison@arup.com	MARINE ECOLOGIST Jacobs Phone: 920 1077 Email: Martin.boulton@jacobs.com CONSTRUCTION PROGRAM Cadence Phone: 920 9886 Email: jessie@cadence.com.au	CLIENT: ARTS NSW DELIVERY AGENCY: INFRASTRUCTURE NSW Phone: 8516 0133 Email: nicholas.well@infrastructure.nsw.gov.au	PROJECT: WALSH BAY ARTS AND CULTURAL PRECINCT PROJECT NO: 16005	ARCHITECT TONKIN ZULAIKHA GREER ARCHITECTS 117 Reservoir Street ABN: 46002722349 P: (02) 9215 4800 F: (02) 9215 4801 EMAIL: info@tzg.com.au WEB: www.tzg.com.au	DRAWING TITLE GROUND FLOOR PLAN SCALES 1:500 1:250@A0 PHASE FOR INFORMATION DRAWING NO A-100 REV A	DRAWN BY JMU/HGM/KLS HGM/ABND/TBS CHECKED PT DATE 27/07/2017
------------------	----------	---------------------------	--	--	---	--	--	--	--	---	---	---	---	--	--	--



DATE 19/07/17	REV A	NOTES ISSUED FOR SEARs	NOTES Do not scale off drawings. Use figured dimensions only. Report any discrepancies to the architect. These designs, plans, specifications and the copyright therein are the property of Tonkin Zulaikha Greer Architects Pty Ltd. and must not be reproduced or copied wholly or in part without written permission of Tonkin Zulaikha Greer Architects Pty Ltd.	ACCESS CONSULTANT Accessibility Solutions Phone: 9557 1940 Email: nass@accesssolutions.com.au HERITAGE CONSULTANT Trengrove & Trengrove Phone: 9251 3293 Email: trengrove@trengrovearchitects.com.au STATUTORY PLANNER IG Planning Phone: 9719 3115 Email: igplanning@igplanning.com.au	ACOUSTIC ENGINEER ARUP Phone: 9200 9208 Email: nic.schaefer@arup.com HYDRAULIC ENGINEER ARUP Phone: 9200 9204 Email: nicola.vass@arup.com THEATRE PLANNER & AV Arup Phone: 9200 9219 Email: ben.moore@arup.com	SCA CONSULTANT Blackett Murrey & Associates Phone: 9271 7777 Email: helen.murrey@blackettmurray.com.au LANDSCAPE ARCHITECT McGrogan Gould Phone: 9577 3853 Email: nicola.vass@mcgrogan Gould.com.au WT Partnership Phone: 9203 7423 Email: gheasdon@wtpartnership.com.au	PROGRAMME MANAGEMENT Cadence Phone: 9557 8896 Email: nicola.schaefer@cadence.com.au MECHANICAL ENGINEER ARUP Phone: 9200 9652 Email: diane.doherty@arup.com KITCHEN CONSULTANT Bangarra Design Group Phone: 9530 5148 Email: john@bangarradesign.com.au	ELECTRICAL ENGINEER ARUP Phone: 9200 9628 Email: helen.bentley@arup.com STRUCTURAL/CIVIL/FACADES ITW Phone: 9439 7288 Email: gert.delaig@itw.com.au TRAFFIC ENGINEER GTA Phone: 9448 1910 Email: brett.meynard@gta.com.au	ESD CONSULTANT ARUP Phone: 9200 9480 Email: helen.schaefer@arup.com SURVEYOR LTS Loukey Phone: 9385 7336 Email: genna@loukey.com.au VERTICAL TRANSPORT ENGINEER ARUP Phone: 9200 9885 Email: eliot.hampson@arup.com	WASTE CONSULTANT ARUP Phone: 9200 9272 Email: helen.schaefer@arup.com SPECIALIST LIGHTING ENGINEER ARUP Phone: 9200 9272 Email: Tim.Cambridge@arup.com FIRE SERVICES ENGINEER ARUP Phone: 9200 9655 Email: eliot.hampson@arup.com	MARINE ECOLOGIST Jacobs Phone: 9552 1077 Email: Marlene.vanoveren@jacobs.com CONSTRUCTION PROGRAM Cadence Phone: 9557 8896 Email: jessie@cadence.com.au	CLIENT: ARTS NSW DELIVERY AGENCY: INFRASTRUCTURE NSW Phone: 8516 0133 Email: nicholas.worff@infrastructure.nsw.gov.au	PROJECT: WALSH BAY ARTS AND CULTURAL PRECINCT PROJECT NO.: 16005	ARCHITECT TONKIN ZULAIKHA GREER ARCHITECTS 117 Reservoir Street ABN: 4602722349 P: (02) 9215 4800 F: (02) 9215 4801 EMAIL: info@tzg.com.au WEB: www.tzg.com.au	DRAWING TITLE MEZZANINE PLAN SCALES 1:500 1:250@A0 PHASE FOR INFORMATION DRAWING NO A-101 REV A	DRAWN BY JMU/HGM/KLS HGM/ABND/TBS CHECKED PT DATE 27/07/2017
------------------	----------	---------------------------	---	--	---	--	--	--	--	--	--	--	--	---	---	--