



ABN 12 158 312 273

8 Rafferty Road, P.O. Box 2030, Mandurah WA 6210

Phone: (08) 9582 8822 Fax: (08) 9535 5216

Tax Invoice

Tax Date	Invoice No.
15/12/2021	QA54400

Invoice To	Job Address
Jeff Mitting 6 Scrivener Place, Halls Head, WA 6210	

Description	Qty	P.O. Number	Terms
			7 Days from receipt
		TAX	Amount
Labour Charge - a minimum charge (3 units) includes travel within 15km and the first 15 minutes labour on site, followed by 15 minute increments (1 Unit).	16	GST	585.50
Attended, as requested, to check blocked toilet. Dig up at rear of house, blocked. Plunge D.G. (drain gully), unable to clear. Check I.S. (inspection shaft) 150mm, not blocked. Obtain 'as constructed' drawing from PLB. Locate I.O. (inspection opening). Use drain rods up line from PVC I.O. Dig up earthenware to PVC adaptor. Break out earthenware and clear blockage. Y-junction full of roots. Cut out and replace. Backfill, relay pavers. Test, left ok.			
Materials & General Equipment, including consumables.		GST	49.50
Drain rods - one off cost.		GST	22.00
Certification to Authorities. 'As Constructred' drawing from PLB.		GST	33.00
		Subtotal	
		Tax	
		Total	
		Balance Due	

Materials remain the property of QA Plumbing until payment in full received.
Overdue Invoices may be lodged with our Debt Collection Agency for recovery.
Where an invoice is in default of payment terms, any costs incurred to collect the amount will be charged to the client.
1% interest per month on all overdue payments.
Manufacturer's Warranty on some products purchased and installed, does not include labour costs, and accordingly will be passed onto our client.



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P.O. Number	Terms
	7 Days from receipt

Description	Qty	TAX	Amount
Payments can be made by EFT to BSB (066 516) A/c No (1057 8220) or; Credit/Debit Card with a 1% Bank surcharge.			0.00

Subtotal	\$627.27
Tax	\$62.73
Total	\$690.00
Balance Due	\$690.00

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 Manufacturer's Warranty on some products purchased and installed, does not include
 labour costs, and accordingly will be passed onto our client.

SDJ Plumbing and Gas Pty Ltd

2/17 Rafferty Road, Mandurah, WA, 6210
Phone: 0428654943
admin@sdjplumbing.com.au
www.sdjplumbing.com.au
ABN: 65 162 089 152



Tax invoice

Invoice number
14539

Issue date
17/08/2021

Due date
31/08/2021

Jeff Mitting
6 Scrivener Place
Halls head WA 6210
Australia

Description	Tax	Amount (\$) excluding tax
Call out to unblock drains Found clay pipe in ground and cleared blockage via this drain All tested ok	GST	240.00

Notes

ZIP PAY AND ZIP MONEY Available
EFT payment options available.
If payment is not made within 14 days 10% late payment fees will be added to account. If court action is required court costs will be at the cost of the customer. All Materials are property of SDJ plumbing and Gas Pty Ltd until account is paid in full.
Water corporation leak allowance are completed once invoice is paid in full

Subtotal (exc. tax) \$240.00

Tax \$24.00

Total Amount (inc. tax) \$264.00

Total paid \$264.00

Balance due \$0.00

ENTERED

View your invoice online

[Click here to view](#)

How to pay

Due date: 31/08/2021

BPAY®



Bill Code:
Ref:

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

Credit card

Scan the QR code or click the link to view this invoice online.



Pay now

Bank deposit via EFT

Bank Westpac
Name SDJ Plumbing and Gas Pty Ltd
BSB 036157
AC# 526363
Ref# 14539

Mail a cheque

Cheques payable to
SDJ Plumbing and Gas Pty Ltd

Mail to
2/17 Rafferty Road, Mandurah,
WA, 6210

Owned by the
people of WA.

Think climate change.
Be waterwise.



SHORELEAVE PTY LTD
AFT THE MITTING FAMILY TRUST
79 PERSEUS RD
SILVER SANDS WA 6210

051/267/

ACCOUNT NUMBER 90 08080 52 8
WATER USE PERIOD 62 DAYS
BILL ID 0190
ISSUE DATE 2 JUN 2022

*Paid
13 June 22*

Your bill summary

Here is your latest **water use and service charge account** for the house at **6 Scrivener Pt Halls Head Lot 604**.

PLEASE PAY:
\$189.64

DUE BY:
20 Jun 2022

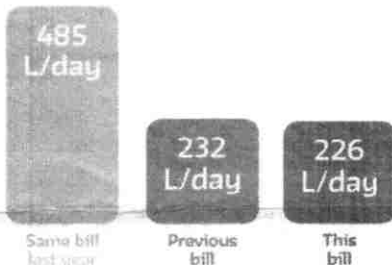
Tenant: MP CARROLL

Account summary

New charges	Due 20 Jun 2022	\$189.64
Total		\$189.64

INTEREST: Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at watercorporation.com.au/billhelp

Daily water use comparison



Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 1.
- In 74kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in August 2022.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)

76kL
THIS BILL
YEAR

Total water use this
bill year so far

TIER 4 (550kL or more)
\$3.805/kL

TIER 3 (301 - 550 kL)
\$2.983/kL

TIER 2 (151 - 300 kL)
\$2.477/kL

TIER 1 (0 - 150 kL)
\$1.859/kL

Important information about your account

- You must notify Water Corporation if the tenant currently claiming the concession on this account no longer lives at this property.

(Continued on next page)

PRINT_MAIL_WTR_515202_577_1_dk_002E-2677S-282H-583



Winter Sprinkler
Switch-off is here

Switch off before 1 June

Winter Sprinkler Switch-off



Meter read details

METER NUMBER	LAST READ DATE	METER READ	THIS READ DATE	METER READ	WATER USE (kL)
BC2168485	12 Apr 2022	0	1 Jun 2022	11	11
BK0373755	31 Mar 2022	2,449	12 Apr 2022	2,452	3

In this period you used 14kL. Your average daily water use was 226L at \$0.42 per day.

New charges

CHARGE TYPE	BASED ON	AMOUNT
Water use charges		
31 Mar 2022 - 1 Jun 2022	14 kL at \$1.8590	\$26.03
Water use concession		\$13.02CR
Water use charges total		\$13.01
Service charges		
Water		
1 May 2022 - 30 Jun 2022	1 residence	\$44.95
Sewerage		
1 May 2022 - 30 Jun 2022	Rateable value* of \$9984	\$131.68
Service charges total		\$176.63

GST does not apply.

Total **\$189.64**

*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit landgate.wa.gov.au/valuations or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.


MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN).
ERN: 90080 80528 2640569
 Register at:
watercorporation.com.au/register

OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint call **13 13 85**. If you are not satisfied with the resolution you may contact the Energy and Water Ombudsman on **1800 754 004**. Learn more about our commitment to you at watercorporation.com.au

CONTACT US

General enquiries and alternative format bills: **13 13 85**
 Faults & emergencies (24/7): **13 13 75**
 Interpreter Services: **13 14 50** 
 National Relay Service for hearing or speech impaired customers: **13 36 77**


For an explanation of meter readings, bill estimates, meter testing, rates and charges, or to have this bill reviewed visit watercorporation.com.au

FOLLOW US ON





NEED MORE TIME TO PAY?


We're flexible and here to help. Call **13 13 85** or visit watercorporation.com.au/billhelp to find out if you're eligible to extend your due date, sign up for an interest-free payment arrangement or apply for one of our other support programs.


 **Direct Debit**
 Visit watercorporation.com.au/directdebit or call **13 13 85** to set up direct debit.

 **Credit / Debit Card**
 Visit watercorporation.com.au or call **1300 366 067** (Transaction fees may apply and will be advised at payment)

 **Cheque**
 Send your cheque made payable to 'Water Corporation' with this payment slip to:
 WATER CORPORATION
 PO BOX 1600, OSBORNE PARK DC,
 WA 6916

 **POST Billpay**
 Pay in person at any Post Office.

 **Centrepay**
 Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on **13 13 85** or go to servicesaustralia.gov.au/centrepay for more information and to set up your Centrepay deductions.

 **Billers Code: 8805**
Ref: 90 08080 52 8

Telephone & Internet Banking - BPAY®
 Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

BPAY View® - View and pay this bill using internet banking. **BPAY View Registration**
 No: 90080 80528 2640569

6 SCRIVENER PL
HALLS HEAD Lot 604

ACCOUNT NUMBER 90 08080 52 8
PLEASE PAY \$189.64
PAYMENT DUE BY 20 Jun 2022



*690 9008080528

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