

**Water and Sewerage
Quarterly Account**



QUUC10_A4A01/E-404/S-500/I-999/036

GEISZLER SUPER PTY LTD
C/-GEISZLER FAMILY SUPERANNUAT
7 ESTONIA AV
BRIDGEMAN DOWNS QLD 4035

Property Location: 38 LIMESTONE STREET 3
38 LIMESTONE STREET
DARRA 4076

Customer reference number	10 1092 5542 0000 1
Bill number	1092 5542 9
Date issued	21/05/2021
Total due	\$184.61
Current charges due date	22/06/2021

Your water usage

Water usage (kL)	13.23
Days charged	92
Average daily water usage (litres)	
Current period	144
Same period last year	152

Account Summary Period 03/02/2021 - 05/05/2021

Your Last Account

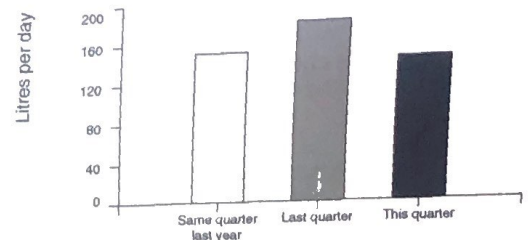
Amount Billed	\$127.49
Amount Paid	\$127.49CR

Your Current Account

Overdue Balance	\$0.27
Current Charges	\$184.34

Total Due **\$184.61**

If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.



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NSW 2124



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Amount paid

Date paid

Receipt number