

AUSTRALIA POST
WOORI YALLOCK L.P.O. 3139

Rates Millgrove

Shire of Yarra Ranges Rates
Customer Ref No: 000456068
North East Region Water Account 110.96
Customer Code: 00012102265126

TOTAL \$426.96
Payment Tendered Details :
Cheque 426.96

08/11/19 00/12504 off/a 347821 11:26

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

029
1000057
R1_123

19/20
1995 16.

T: 1300 361 633
newater.com.au

1996.15
1995.16

TAX INVOICE

Date of issue: 15 Oct 2019

Next reading expected: 16 Jan 2020

Consumer number

12102265126

Amount due

\$110.96

Pay by

11 Nov 2019

Service address: 10 HAROLD STREET BENALLA VIC

Opening balance

\$111.21

Total payments/credits received up to 14 Oct 2019

-\$111.21

Balance

\$0.00

Current charges

Service charges

\$110.96

Water Benalla

Total

\$110.96

Total amount due:

117.410

\$110.96

Total Includes GST of

\$0.00

How to pay



Online

auspost.com.au/postbillpay



Phone

13 18 16



In person

Australia Post outlets

Biller Code: 0331

Ref. Number: 12102265126



*331 12102265126



For emailed notices:

newater.enotices.com.au

Reference no: 09A444F1FZ



Bpay/Bpay View

Use your bank's telephone or online service

Biller Code: 3004

Ref. Number: 12102265127



Centrepay

Call us to set-up Centrepay automatic payments



Direct debit

Call us or apply online via our website



Mail

Tear off this slip and mail with your cheque to:

North East Water

PO Box 863

Wodonga VIC 3689

North East Water ABN: 97 364 605 415

A U S T R A L I A P O S T
 WOORI YALLOCK L.P.O. 3139

Yarra Valley Water \$
 Rates & Charges 148.92
 Account No: 463791978746 3
TOTAL \$148.92
 Payment Tendered Details ;
 Cheque 148.92

07/01/20 00/18258 off/a 347821 13:30

PROVIDE FEEDBACK ON TODAY'S VISIT AT
 AUSPOST.COM.AU/MYVISIT

Quarterly Bill 1996.16

Enquiries 1300 304 688

Faults 13 2762 (24hrs)

Account Number **46 3148 0000**
 Invoice Number **4637 9197 87463**

Total Due \$148.92

Due Date 8 January 2020

Need more time to pay?

Go to yv.com.au/extend or call 1300 304 688

Tax Invoice Issued 19 Dec 2019

ACCOUNT SUMMARY

9 BACCHUS CRES, MILLGROVE
 Property Number **1428 113**, LP 71925

Product/Service	Amount
Water Supply System Charge	\$19.63
Sewerage System Charge	\$115.19
Yarra Valley Water Total	\$134.82
Other Authority Charges	
Waterways Charge on behalf of Melbourne Water	\$14.10
TOTAL (GST does not apply)	\$148.92

419

PAYMENT SUMMARY

Last Account	\$148.92
Paid/Adjusted	-\$148.92
Balance	\$0.00
Total this Account	+\$148.92
Amount Due	\$148.92

WATER USAGE

No Water Usage
 has been charged
 on this account.



9 BACCHUS CRES, MILLGROVE

To claim an automatic concession on your account, update your details online at yv.com.au/online or call 1800 680 824. Please see reverse for details.

Payment Slip

Account Number **46 3148 0000**
 Invoice Number **4637 9197 87463**

Total Due \$148.92

Due Date 8 January 2020