



029/010647

M & W Tang Super Pty Ltd
13 Monterey Cres
DONVALE VIC 3111

Payments (Visa/MasterCard) & account balances:
southeastwater.com.au or call 1300 659 658

Account enquiries:

southeastwater.com.au/enquiries or call 131 851
Mon-Fri 8am to 6pm

Faults and emergencies (24/7):

live.southeastwater.com.au or call 132 812

Interpreter service:

For all languages 9209 0130

TTY users 133 677 (ask for 131 851)

Account number: 24748705

Date due: 29 July 2020

Last bill	Payments received	Balance
\$233.45	– \$233.45cr =	\$0.00

Current charges	Total due
+ \$313.30	\$313.30

Your account breakdown

Issue date	10 July 2020
Property	FACTORY 55 SHERWOOD COURT WANTIRNA VIC 3152
Property reference	56D/16902/21
Last bill	\$233.45
Payment received	\$233.45cr
Balance brought forward	\$0.00
Our charges (no GST)	\$195.11
Other authorities' charges (no GST)	\$118.20
Total due	\$313.30

Your snapshot

Average daily cost

\$2.14

Important note:

We're keeping our bills stable in 2020-21. Full details on prices and charges at

southeastwater.com.au/businessprices

This bill may seem more as it includes the annual parks charge. The state government uses it for the upkeep of parks, gardens, zoos and the Shrine.

Payment options



Direct debit

Set up payments at southeastwater.com.au



BPAY® (Up to \$20,000)

Bill code: 24208

Ref: 1002 4748 7000 004



Credit card

Pay by Visa or MasterCard at southeastwater.com.au or call 1300 659 658



EFT (Electronic Funds Transfer)

BSB: 033-874

Account name:

Account number: 24748705

South East Water Corporation



Cheque

Mail a cheque with this portion of your bill to:
South East Water, GPO Box 2763 Melbourne VIC 3001



Postbillpay

Billpay Code: 0361

Call 131 816

Or visit an Australia Post store.

Ref: 1002 4748 7000 004

Visit: postbillpay.com.au

Property ref: 56D/16902/21
FACTORY 55 SHERWOOD COURT
WANTIRNA VIC 3152



*361100247487000004

PN56D

Total due:

Account number:

Date paid:

Receipt number:

\$313.30

24748705

+00000024748705>

+009124+

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+444

Our charges

Meter reading details

Date read: 09/07/20

Meter number	current read	previous read	consumption (kl)	Estimate or Actual read
SCFN001920	1745	1686	59	A

Your percentage of the main meter's consumption is 20.00%.

Your proportional water usage is 11.80 kilolitres.

One kilolitre (kl) equals 1,000 litres.

Approximate date for next meter reading is **8 October 2020**.

Water usage For period 08/04/20 to 09/07/20 (92 days)

11.80 kl @ \$3.3557 per kl = **\$39.60**

Sewage disposal

10.62 kl @ \$1.8356 per kl = **\$19.50**

Total usage charges **\$59.10**

Service charges For period 01/07/20 to 30/09/20

Water service charge **\$25.53**

Sewerage service charge **\$110.48**

Total service charges **\$136.01**

Our charges **\$195.11**

Other authorities' charges

	Net annual value capped at 1990 levels	Rate in \$	Minimum charge	Charge
Parks	\$12,000.00	.004710	\$79.02	\$79.02
Waterways & Drainage	\$12,000.00	.001111	\$39.18	\$39.18

Total other authorities' charges **\$118.20**

Total current charges **\$313.30**

Our charges explained

Our charges cover the costs involved with delivering clean, safe water and safely removing and treating sewage for 1.87 million Melburnians. For more details about our charges see southeastwater.com.au/businessprices

Other authorities' charges

Waterways & drainage charge

We collect this charge on behalf of Melbourne Water to help protect our rivers and creeks and improve drainage and flood management. For details, see melbournewater.com.au. The charge is for **01/07/20 to 30/09/20**.

Annual parks charge

We collect the annual parks charge for the state government, and it's used for the upkeep of community places like Melbourne's parks, zoos, Royal Botanic Gardens and the Shrine of Remembrance. Its for the period **01/07/20 to 30/06/21**. For more information see parks.vic.gov.au

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South East Water Corporation

ABN 89 066 902 547
101 Wells Street Frankston VIC 3199
PO Box 2268 Seaford VIC 3198 Australia

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Your payment request has been successful!

Payment receipt number is MBL20200723188986465
Date and time of request: 23 July 2020 15:35 (Sydney time)

Amount
\$313.30

From
Cash Management Account

M & W Tang Super Pty Ltd Atf M & W Tang Superannuation Fund
182-512 | 000962192118

When
Thursday, 23 July 2020 (Sydney Time)

Payment description
BPAY Payment

Category
Uncategorised / Uncategorised

To
Water Rate

South East Water
24208 | 100247487000004

Payment type
BPAY

Notes
Water rate (1/7/20 to 30/9/20)

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Feedback

Account enquiries:

southeastwater.com.au/enquiries or call 131 851
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live.southeastwater.com.au or call 132 812

Interpreter service:

For all languages 9209 0130

TTY users 133 677 (ask for 131 851)



352328-001 009165(18599) R H1
M & W TANG SUPER PTY LTD
13 MONTEREY CRES
DONVALE VIC 3111



Account number: 24748705

Date due: 29 October 2020

Last bill	Payments received	Balance
\$313.30	— \$313.30cr =	\$0.00

Current charges	Total due
+\$245.30	\$245.30

Your account breakdown

Issue date	12 October 2020
Property	Factory 5 5 Sherwood Court WANTIRNA VIC 3152
Property reference	56D//16902/21
Last bill	\$313.30
Payment received	\$313.30cr
Balance brought forward	\$0.00
Our charges (no GST)	\$206.12
Other authorities' charges (no GST)	\$39.18
Total due	\$245.30

Your snapshot

Average daily cost \$2.26

BPAY on 26/10/20

Payment options



Direct Debit

Set up payments at southeastwater.com.au



BPAY® (Up to \$20,000)

Bill code: 24208 Ref: 1002 4748 7000 004



Credit Card

Pay by Visa or MasterCard at southeastwater.com.au or call 1300 659 658.



EFT (Electronic Funds Transfer)

BSB: 033-874 Account number: 24748705
Account name: South EastWater Corporation



Cheque

Mail a cheque with this portion of your bill to:
South East Water, GPO Box 2763 Melbourne VIC 3001



Postbillpay

BillpayCode: 0361 Ref: 1002 4748 7000 004
Call 131 816 Visit: postbillpay.com.au
Or visit an Australia Post store.

Total due:

Account number:

Date paid:

Receipt number:

\$245.30

24748705

Property ref: 56D//16902/21
FACTORY 5 5 SHERWOOD COURT
WANTIRNA VIC 3152



*361 100247487000004

PN56D

Our charges

Meter reading details

Date read: 07/10/2020

Meter Number	current read	previous read	consumption (kl)	Estimate or Actual read
SCFN001920	1815	1745	70	A

Your percentage of the main meter's consumption is 20.00 %.

Your proportional water usage is 14 kilolitres.

One kilolitre (kl) equals 1,000 litres.

Approximate date for next meter reading is 06 January 2021.

Water usage For period 09/07/20 to 07/10/20 (90 days)

14 kl @ \$3.3557 per kl = **\$46.98**

Sewage disposal

12.60 kl @ \$1.8356 per kl = **\$23.13**

Total usage charges **\$70.11**

Service charges

For period 01/10/20 to 31/12/20

Water service charge **\$25.53**

Sewerage service charge **\$110.48**

Total service charges **\$136.01**

Our charges **\$206.12**

Other authorities' charges

	Net annual value capped at 1990 levels	Rate in \$	Minimum charge	Charge
Waterways and Drainage	\$12,000.00	.001111	\$39.18	\$39.18

Total other authorities **\$39.18**

Total current charges **\$245.30**

Our charges explained

Our charges cover the costs involved with delivering clean, safe water and safely removing and treating sewage for 1.87 million Melburnians. For more details about our charges see

southeastwater.com.au/businessprices

Other authorities' charges

Waterways and drainage charge

We collect this charge on behalf of Melbourne Water to help protect our rivers and creeks and improve drainage and flood management. For details, see melbournewater.com.au. The charge is for 01/10/20 to 31/12/20.

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South East Water Corporation

ABN 89 066 902 547

101 Wells Street Frankston VIC 3199

PO Box 2268 Seaford VIC 3198 Australia

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Your payment request has been successful!

Payment receipt number is **MBL20201026197734731**
Date and time of request: 26 October 2020 11:21 (Sydney time)

Amount

\$245.30

From

Cash Management Account

M & W Tang Super Pty Ltd Atf M & W Tang Superannuation Fund
182-512 | 000962192118

When

Monday, 26 October 2020 (Sydney Time)

Payment description

BPAY Payment

Category

Uncategorised / Uncategorised

To

Water Rate

South East Water
24208 | 100247487000004

Payment type

BPAY

Notes

Water rate (1/10/20 to 31/12/20)

[Make another transfer >](#)
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Feedback



368969-001 009916(20135) R
M & W TANG SUPER PTY LTD
13 MONTEREY CRES
DONVALE VIC 3111

Account number: 24748705

Date due: 01 February 2021

Last bill	Payments received	Balance
\$245.30	— \$245.30cr =	\$0.00

Current charges	Total due
+ \$269.30	\$269.30

Your account breakdown

Issue date	13 January 2021
Property	Factory 5 5 Sherwood Court WANTIRNA VIC 3152
Property reference	56D//16902/21
Last bill	\$245.30
Payment received	\$245.30cr
Balance brought forward	\$0.00
Our charges (no GST)	\$230.16
Other authorities' charges (no GST)	\$39.18
Total due	\$269.30

Your snapshot

Average daily cost

\$2.52

BPA on 20/1/21

Payment options



DirectDebit
Set up payments at southeastwater.com.au



BPAY® (Up to \$20,000)
Bill code: 24208 Ref: 1002 4748 7000 004



Credit Card
Pay by Visa or MasterCard at southeastwater.com.au
or call 1300 659 658.



EFT (Electronic Funds Transfer)
BSB: 033-874 Account number: 24748705
Account name: South East Water Corporation



Cheque
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South East Water, GPO Box 2763 Melbourne VIC 3001



Postbillpay
BillpayCode: 0361 Ref: 1002 4748 7000 004
Call 131 816 Visit: postbillpay.com.au
Or visit an Australia Post store.

Property ref: 56D//16902/21
FACTORY 5 5 SHERWOOD COURT
WANTIRNA VIC 3152



*361100247487000004

PN56D

Total due: \$269.30
Account number: 24748705

Date paid:

Receipt number:

Our charges

Meter reading details

Date read: 09/01/2021

Meter Number	current read	previous read	consumption (kl)	Estimate or Actual read
SCFN001920	1909	1815	94	A

Your percentage of the main meter's consumption is 20.00 %.

Your proportional water usage is 18.80 kilolitres.

One kilolitre (kl) equals 1,000 litres.

Approximate date for next meter reading is 10 April 2021.

Water usage For period 07/10/20 to 09/01/21 (94 days)

18.80 kl @ \$3.3557 per kl = **\$63.09**

Sewage disposal

16.92 kl @ \$1.8356 per kl = **\$31.06**

Total usage charges **\$94.15**

Service charges

For period 01/01/21 to 31/03/21

Water service charge **\$25.53**

Sewerage service charge **\$110.48**

Total service charges **\$136.01**

Our charges **\$230.16**

Other authorities' charges

	Net annual value capped at 1990 levels	Rate in \$	Minimum charge	Charge
Waterways and Drainage	\$12,000.00	.001111	\$39.18	\$39.18

Total other authorities **\$39.18**

Total current charges **\$269.30**

Our charges explained

Our charges cover the costs involved with delivering clean, safe water and safely removing and treating sewage for 1.87 million Melburnians. For more details about our charges see

southeastwater.com.au/businessprices

Other authorities' charges

Waterways and drainage charge

We collect this charge on behalf of Melbourne Water to help protect our rivers and creeks and improve drainage and flood management. For details, see melbournewater.com.au. The charge is for 01/01/21 to 31/03/21.

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South East Water Corporation

ABN 89 066 902 547

101 Wells Street Frankston VIC 3199

PO Box 2268 Seaford VIC 3198 Australia

Payment receipt

Payment receipt number is **MBL20210121206777598**

Date and time of request: **20 January 2021 20:44 (AEDT)**

Amount	\$269.30
From	Cash Management Account M & W Tang Super Pty Ltd Atf M & W Tang Superannuation Fund 182-512 000962192118
To	Water Rate South East Water 24208 1002474870000004
When	Paying Wednesday, 20 Jan 2021 Arriving Thursday, 21 Jan 2021 (AEDT)
Payment type	BPAY
Payment description	BPAY Payment



386974-001 008698(17579) R
M & W TANG SUPER PTY LTD
13 MONTEREY CRES
DONVALE VIC 3111

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Account enquiries:
southeastwater.com.au/enquiries or call 131 851
Mon-Fri 8am to 6pm
Faults and emergencies (24/7):
live.southeastwater.com.au or call 132 812
Interpreter service:
For all languages 9209 0130
TTY users 133 677 (ask for 131 851)

Account number: 24748705

Date due: 04 May 2021

Last bill	Payments received	Balance
\$269.30	— \$269.30cr	= \$0.00

Current charges	Total due
+ \$285.35	\$285.35

Your account breakdown

Issue date	15 April 2021
Property	Factory 5 5 Sherwood Court WANTIRNA VIC 3152
Property reference	56D//16902/21
Last bill	\$269.30
Payment received	\$269.30cr
Balance brought forward	\$0.00
Our charges (no GST)	\$246.18
Other authorities' charges (no GST)	\$39.18
Total due	\$285.35

Your snapshot

Average daily cost

\$2.70

BPAY on 4/5/21

Payment options



DirectDebit
Set up payments at southeastwater.com.au



BPAY® (Up to \$20,000)
Bill code: 24208 Ref: 1002 4748 7000 004



Credit Card
Pay by Visa or MasterCard at southeastwater.com.au
or call 1300 659 658.



EFT (Electronic Funds Transfer)
BSB: 033-874 Account number: 24748705
Account name: South EastWater Corporation



Cheque
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South East Water, GPO Box 2763 Melbourne VIC 3001



Postbillpay
BillpayCode: 0361 Ref: 1002 4748 7000 004
Call 131 816 Visit: postbillpay.com.au
Or visit an Australia Post store.

Property ref: 56D//16902/21
FACTORY 5 5 SHERWOOD COURT
WANTIRNA VIC 3152



*361100247487000004

PN56D

Total due: \$285.35

Account number: 24748705

Date paid:

Receipt number:

Our charges

Meter reading details

Date read: 13/04/2021

Meter Number	current read	previous read	consumption (kl)	Estimate or Actual read
SCFN001920	2019	1909	110	A

Your percentage of the main meter's consumption is 20.00 %.

Your proportional water usage is 22 kilolitres.

One kilolitre (kl) equals 1,000 litres.

Approximate date for next meter reading is 13 July 2021.

Water usage For period 09/01/21 to 13/04/21 (94 days)

22 kl @ \$3.3557 per kl = \$73.83

Sewage disposal

19.80 kl @ \$1.8356 per kl = \$36.34

Total usage charges \$110.17

Service charges

For period 01/04/21 to 30/06/21

Water service charge \$25.53

Sewerage service charge \$110.48

Total service charges \$136.01

Our charges \$246.18

Other authorities' charges

	Net annual value capped at 1990 levels	Rate in \$	Minimum charge	Charge
Waterways and Drainage	\$12,000.00	.001111	\$39.18	\$39.18

Total other authorities \$39.18

Total current charges \$285.35

Our charges explained

Our charges cover the costs involved with delivering clean, safe water and safely removing and treating sewage for 1.87 million Melburnians. For more details about our charges see southeastwater.com.au/businessprices

Other authorities' charges

Waterways and drainage charge

We collect this charge on behalf of Melbourne Water to help protect our rivers and creeks and improve drainage and flood management. For details, see melbournewater.com.au. The charge is for 01/04/21 to 30/06/21.

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South East Water Corporation

ABN 89 066 902 547

101 Wells Street Frankston VIC 3199

PO Box 2268 Seaford VIC 3198 Australia

Payment receipt

Payment receipt number is **MBL20210505212126716**

Date and time of request: **05 May 2021 15:06 (AEST)**

Amount	\$285.35
From	Cash Management Account M & W Tang Super Pty Ltd Atf M & W Tang Superannuation Fund 182-512 000962192118
To	Water Rate South East Water 24208 100247487000004
When	Paying Wednesday, 05 May 2021 Arriving Wednesday, 05 May 2021 (AEST)
Description	BPAY Payment
Notes	Water rate 1/4/21 to 30/6/21
Payment type	BPAY
