

ALL ENQUIRIES & EMERGENCIES 13 6992
EMAIL enquiries@taswater.com.au
WEBSITE www.taswater.com.au
POSTAL GPO BOX 1393 HOBART TAS 7001



Tasmanian Water & Sewerage Corporation Pty Ltd
ABN 47 162 220 653



Clleuk Pty Ltd
76 Charolais Crescent
BENOWA QLD 4217



041
1000135
R1_345



Tax Invoice *Indicates taxable supply

Account no.	271109127
Overdue	\$0.00
Total due	\$271.81
Due date	13/08/2021

Statement no. 7715012946 Issued 09/07/2021

Charge details

SERVICE ADDRESS INSTALLATION NUMBER 471035245
Unit 3/67 Menin Drive BRIGHTON TAS

FIXED OR SERVICE CHARGES

Full Fixed Water Charge - 20mm (01/07/21-30/09/21)	\$88.74
Full Fixed Sewerage Charge (01/07/21-30/09/21)	\$170.29
Total	\$259.03

VARIABLE USAGE CHARGES

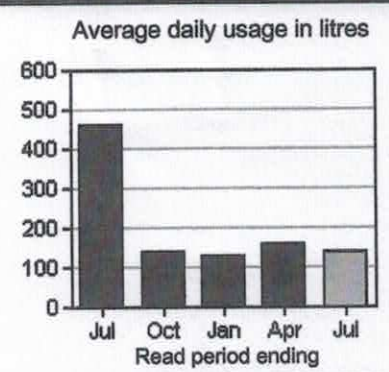
Variable Water Charge (11 kL @ \$1.062/kL) (09/04/21-30/06/21)	\$11.68
Variable Water Charge (1 kL @ \$1.0991/kL) (01/07/21-06/07/21)	\$1.10
Total	\$12.78

TOTAL NEW CHARGES \$271.81

Account summary

Last Account	\$265.15
Paid / Adjusted	-\$265.15
Balance	\$0.00
New Charges	\$271.81
Total Due	\$271.81
GST	\$0.00

Your usage



Current av. daily use: 140 L/day
Current av. daily cost: \$0.14/day

If paying in person please keep account intact



eNotices

For emailed notices:
taswater.enotices.com.au
Reference No: BF9B39AD8H

POST billpay

*444 3991 271109127 60
Service Tasmania 3991

Payment slip

Account no.	271109127
Overdue	\$0.00
Total due	\$271.81
Due date	13/08/2021

See over page for payment options

Taswater

Tasmanian Water & Sewerage Corporation Pty Ltd
ABN 47 162 220 653



Cileuk Pty Ltd
20 Boomerang Crescent
BUNDALL QLD 4217



041
1000034
R1_73

ALL ENQUIRIES & EMERGENCIES 13 6992
EMAIL enquiries@taswater.com.au
WEBSITE www.taswater.com.au
POSTAL GPO BOX 1393 HOBART TAS 7001

f TasWater1 t Tas_Water i tas_water

Account no.	271109127
Overdue	\$54.33
Due date	Immediately

Issued 24/09/2021

Reminder notice

SERVICE ADDRESS

Unit 3/67 Menin Drive, BRIGHTON, TAS

INSTALLATION NUMBER

471035245

Dear Cileuk Pty Ltd

Forgotten to pay your recent account?

Our records indicate that your account is overdue.

Last account overdue

\$54.33

Please note that any payments made on or after the issue date of this reminder notice may not have been taken into account. Any payments made may take a few days to reach your account.

If you have queries relating to the overdue account for \$54.33, would like to discuss options for payment, are experiencing financial hardship or wish to make a complaint, please contact TasWater on 13 6992.

Handwritten: (8958) \$54.33 09/10/21

If paying in person please keep account intact

Payment slip

Taswater

Account no.	271109127
Overdue	\$54.33
Due date	Immediately

POST billpay®



*444 3991 271109127 60

Service Tasmania 3991

See over page for payment options