

CHAMBERS PROPERTY NOMINEE PTY LTD
7 HOOPER ST
RANDWICK NSW 2031

Account number: 30256685
Date due: 27 May 2021

Last bill	Payments received	Balance	Current charges	Total due
\$144.60	– \$144.60cr	= \$0.00	+ \$144.60	\$144.60

Your account breakdown

Issue date	10 May 2021
Property	Unit 24 157 Fitzroy Street ST KILDA VIC 3182
Property reference	10C//03787/00819
Last bill	\$144.60
Payment received	\$144.60cr
Balance brought forward	\$0.00
Our charges (no GST)	\$118.55
Other authorities' charges (no GST)	\$26.08
Total due	\$144.60

Your snapshot

Average daily cost **\$1.30**

Payment options



DirectDebit
Set up payments at mysoutheastwater.com.au



BPAY® (Up to \$20,000)
Bill code: 24208 Ref: 1003 0256 6800 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: 30256685
Account name: South EastWater Corporation



Postbillpay
BillpayCode: 0361 Ref: 1003 0256 6800 004
Call 131 816 Visit: postbillpay.com.au
Or visit an Australia Post store.



Centrepay
Arrange regular deductions from your Centrelink payments
visit humanservices.gov.au/centrepay CRN: 555 050 397J

Property ref: 10C//03787/00819
UNIT 24 157 FITZROY STREET
ST KILDA VIC 3182



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PN10C

Total due: \$144.60
Account number: 30256685
Date paid:
Receipt number:

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