



355899-001 013077(27093) R H1
CHAMBERS PROPERTY NOMINEE PTY LTD
7 HOOPER ST
RANDWICK NSW 2031

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: 30256685

Date due: 18 November 2020

Last bill	Payments received	Balance
\$223.65	- \$223.65cr	= \$0.00

Current charges	Total due
+ \$144.60	\$144.60

Your account breakdown

Issue date	30 October 2020
Property	Unit 24 157 Fitzroy Street ST KILDA VIC 3182 10C//03787/00819
Property reference	
Last bill	\$223.65
Payment received	\$223.65cr
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 East Water Corporation



Postbillpay

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



Centrelink

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

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



*361 100302566800004

PN10C

Total due: \$144.60

Account number: 30256685

Date paid:

Receipt number: