

QUUC41_AIB/E-1/S-1A-1/
J & M TEH SUPERANNUATION FUND
C/- RAY WHITE COMMERCIAL
BAYSIDE
PO BOX 1197
CAPALABA QLD 4157

Property Location: 9 ARCHIMEDES PLACE 5
9 ARCHIMEDES PLACE
MURARRIE 4172

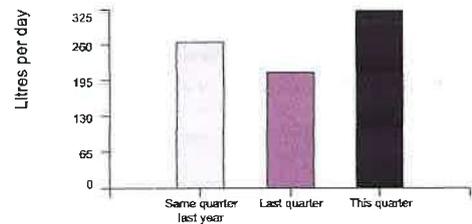
Customer reference number	10 1044 0589 0000 8
Bill number	1044 0589 39
Date issued	20/01/2022
Total due	\$390.92
Current charges due date	27/02/2022

Your water usage

Water usage (kL)	30
Days charged	93

Average daily water usage (litres)

Current period	323
Same period last year	265



Account Summary Period 12/10/2021 - 12/01/2022

Your Last Account

Amount Billed	\$427.46
Amount Paid	\$427.46CR

Your Current Account

Balance	\$0.00
Current Charges	\$390.92

Total Due	\$390.92
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If full payment is not received by the due date, a compounding interest of 8.03% per annum will accrue daily on any amount owing.

MAKE THIS YEAR H2O-22

Scan the QR code to find out how you can make H2O-22 the year you become more mindful of water use.



BS0120

Direct debit

To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit

Telephone and internet banking – BPAY[®]

Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View[®] View and pay this bill using internet banking. More info: www.bpay.com.au

[®] Registered to BPAY Pty Ltd ABN 69 079 137 518

Internet

Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

Payment options



By phone

Call 1300 123 141 to pay your account using your MasterCard or Visa card[®].



Mail

Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124



In person

Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 12/10/2021 - 12/01/2022 (93 days)...continued

Customer ref. no. 10 1044 0589 0000 8

9 ARCHIMEDES PLACE 5 9 ARCHIMEDES PLACE MURARRIE 4172

Water usage	\$122.07
Water services	\$60.26
Sewerage services	\$208.59
Your total charges 12/10/2021 - 12/01/2022	\$390.92