ydr	ATER		ments 🖀 (See below) ee 🖀 1300 362 093 /water.com.au	General E Faults and		13 20 92 8.30am to 5.30pm (Mon-F 13 20 90 24 hours
	Last bill	Payments	Balance	This bill	eliateb	Total amount due
	\$0.32CR	\$0.00	\$0.32CR	\$27.14	nete <i>r</i> i	\$26.82
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	Fixed charges Water servic Wastewater		1 Apr 20 - 3	0 Jun 20	CENTRO NOTES	\$ 3.85 23.29
	Other charges Credit	and credits				-0.32
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	PLEASU	PILLI DR IRE POINT NSW 2172	2	a sugar a	Ga.mbo.natav	5103 586
10	Account fo	or industrial pro	operty	and the second	22/244 Ho	rsley Rd Milperra
	Fixed charges		1 Jan 20 -		23/244 110	siev nu miperia
	Water servic		1 541 20 *			арана 3.85
	Wastewater	(sewerage) service		anta di .		23.29
	Other charges	and credits	- 10 × 1 × 10 × 10	i de ser sei	the form	Ser es aren e
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ydne	VATER CORPORATION A	ABN 49 776 225 038	TAXI	NVOICE		e of issue 3 January 20
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Last bill	Payments	Balance	This bill	Total amount due
\$23.45	\$23.45	\$0.00	\$27.46	\$27.46
				Please pay by
08895-12			8612 00 1281	24/10/19
DELL F	AMILY PTY LTD I PILLI DR			Account number
PLEASU	URE POINT NSW 2172		and the state of the state of the	5103 586
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