



K & M VANNA PTY LTD  
3 MENDS WAY  
WAIKIKI WA 6169

051/1469/

ACCOUNT NUMBER 90 19907 67 4

ISSUE DATE 13 MAR 2023

## Overdue notice

This is a reminder that your account for **31 Peridot  
Pass Wellard Lot 524** is overdue by **\$211.66**.

Interest is charged on overdue amounts at **10.08%  
per annum**. It's currently accruing at **\$0.06 per day** on  
your overdue amount.

OVERDUE AMOUNT:

**\$211.66**

**Please  
pay now**

*Paid  
16th March 2023*

### Need help paying your bill?

Needing some help to pay bills is more common than you think. Our support options make bill payments easier.

0%

Pay the overdue bill in smaller, regular amounts on an interest-free payment arrangement.  
Call us on **13 13 85** to set up your plan.



Find out if you're eligible for one of our other financial support programs.  
Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance)

If you've recently paid your account, thank you for your payment and please disregard this notice.

(Turn over for payment methods)

**National Debt Helpline: 1800 007 007**

Free and confidential advice from professional financial counsellors



Think climate change.  
Be waterwise.



  
K & M VANNA PTY LTD  
3 MENDS WAY  
WAIKIKI WA 6169

ACCOUNT NUMBER 90 19907 67 4  
WATER USE PERIOD 63 DAYS  
BILL ID 0087  
ISSUE DATE 26 MAY 2023

### Your bill summary

Here is your latest **water use and service charge account** for the house at **31 Peridot Pass Wellard Lot 524**.

PLEASE PAY:  
**\$178.23**  
DUE BY:  
**12 Jun 2023**

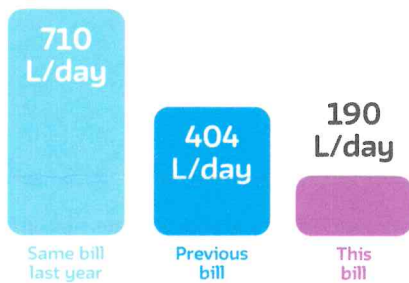
*paid  
1/6/23*

### Account summary

New charges	Due 12 Jun 2023	\$178.23
<b>Total</b>		<b>\$178.23</b>

**INTEREST:** Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at [watercorporation.com.au/billhelp](http://watercorporation.com.au/billhelp)

### Daily water use comparison



Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit [watercorporation.com.au/waterwisestatus](http://watercorporation.com.au/waterwisestatus)

### Water use pricing

- You are currently in Tier 1.
- In 138kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in March 2024.

Learn more about how your charges are calculated at: [watercorporation.com.au/understandingyourbill](http://watercorporation.com.au/understandingyourbill)

1,000 litres (L) = 1 kilolitre (kL)

TIER 3 (500kL or more)  
\$4.749/kL

TIER 2 (151 - 500 kL)  
\$2.539/kL

TIER 1 (0 - 150 kL)  
\$1.905/kL



Total water use this bill year so far

(Continued on next page)

No water?

Be the first to know.  
Sign up for water supply alerts.



[watercorporation.com.au/supplyalerts](http://watercorporation.com.au/supplyalerts)

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Secret Harbour Patios Pty. Ltd. ATF The Secret Harbour Patios Trust  
 PO Box 7160, Secret Harbour, WA, 6173  
 Email: secretharbourpatios@bigpond.com  
 ABN: 151 6146 1787 ACN: 166 853 283  
 Mobile: 0438 119 440  
 facebook.com/secretharbourpatios

CONTRACT / TAX INVOICE

3269



SECRET HARBOUR PATIOS

MATT 0438 119 440

DATE: 30/1/23

CUSTOMER NAME: MICHELLE VANNAPRASEUTH PHONE (Home).....  
 ADDRESS: 31 PLERIDOT PASS WELLARD PHONE (Work).....  
 EMAIL: ..... P/Code: 6170 MOBILE 0407568882

PATIO <u>FLAT - 28 m<sup>2</sup></u> Dimensions: <u>AS DRAWN</u> Roofing: <u>COLORBOND - TRIMDECK</u> Top: <u>GREY</u> Under: <u>SURFMIST</u> Frame Type: <u>RHS - 76X38</u> Colour: <u>IRONSTONE</u> Posts: <u>RHS - 76X38 - 20F</u> Colour: <u>IRONSTONE</u> Skylites Type: <u>NIL</u> Colour: <u>NL</u> Gutter: <u>IRONSTONE</u> D/pipe Colour: <u>IRONSTONE</u> Gable Infill: <u>N/A</u> SPECIAL CONDITIONS:     	
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CUSTOMER ACCEPTANCE

Contract Price: \$ 7,500  
 Prices include GST.

I/We the undersigned hereby agree to the terms and conditions overleaf and accept the conditions of sale and terms of payment printed on the front of this form and agree to purchase the product as set out within this form.

Customer Signature: [Signature] Date: 30/1/23

Secret Harbour Patios Signature: [Signature]

Date: 30/1/23

Deposit: \$ 750

Progress Payment (1): \$

Progress Payment (2): \$

Final Payment Due: \$ 6,750  
 Prices include GST.

BANK DETAILS

Secret Harbour Patios: BSB 086-918, Account 838762447

National Australia Bank Rockingham

(Please include contract number as reference)

