



Two Koala Pty Ltd
C/O: Woodards Real Estate
14 Delta Ave
ASHWOOD VIC 3147

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: 28651825

Date due: 25 July 2019

Last bill	Payments received	Balance	Current charges	Total due
\$146.90	- \$146.90cr	= \$0.00	+ \$225.35	\$225.35

Your account breakdown

Issue date	8 July 2019
Property	BUILDING 1B UNIT 516 15 BOND STREET CAULFIELD NORTH VIC 3161
Property reference	22A//04981/00112
Last bill	\$146.90
Payment received	\$146.90cr
Balance brought forward	\$0.00
Our charges (no GST)	\$120.85
Other authorities' charges (no GST)	\$104.54
Total due	\$225.35

Your snapshot

Average daily cost

\$1.32

Important note:

We've kept our service charges down, with adjustments made to reflect changes in the cost of living (CPI). For more, see southeastwater.com.au/residentialprices

Payment options



Direct debit

Set up payments at mysoutheastwater.com.au



BPAY® (Up to \$20,000)

Bill code: 24208

Ref: 1002 8651 8200 001



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: 28651825

Account name:

South East Water Corporation



Postbillpay

Billpay Code: 0361

Ref: 1002 8651 8200 001

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

Total due:

\$225.35

Account number:

28651825

Date paid:

Receipt number:

Property ref: 22A//04981/00112
BUILDING 1B UNIT 516 15 BOND STREET
CAULFIELD NORTH VIC 3161



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+444+

**South East
Water**



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For all languages 9209 0130

TTY users 133 677 (ask for 131 851)

Account number: 28651825

Date due: 22 April 2020

Last bill	Payments received	Balance
\$146.35	- \$146.35cr	\$0.00

Current charges	Total due
+ \$146.35	\$146.35

Your account breakdown

Issue date	3 April 2020
Property	BUILDING 1B UNIT 516 15 BOND STREET CAULFIELD NORTH VIC 3161
Property reference	22A//04981/00112
Last bill	\$146.35
Payment received	\$146.35cr
Balance brought forward	\$0.00
Our charges (no GST)	\$120.85
Other authorities' charges (no GST)	\$25.52
Total due	\$146.35

Your snapshot

Average daily cost: **\$1.32**

Payment options



Direct debit

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Credit card

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EFT (Electronic Funds Transfer)

BSB: 033-874 Account number: 28651825
Account name: South East Water Corporation



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Centrelink

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

Property ref: 22A//04981/00112
BUILDING 1B UNIT 516 15 BOND STREET
CAULFIELD NORTH VIC 3161



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Total due:
Account number:
Date paid:
Receipt number:

\$146.35
28651825

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Our charges

Service charges	For period 01/04/20 to 30/06/20	
Water service charge		\$29.18
Sewerage service charge		\$91.67
Total service charges		\$120.85
Our charges		\$120.85
Other authorities' charges		
Waterways & Drainage charge 01/04/20 to 30/06/20		\$25.52
Total other authorities' charges		\$25.52
Total current charges		\$146.35

Our charges explained

Our charges cover the costs involved with delivering clean, safe water and sewerage services to 1.75 million Melburnians, 24/7. For more details see southeastwater.com.au/residentialprices

Other authorities' charges

Waterways & drainage charge

We collect this charge on behalf of Melbourne Water to help protect our rivers and creeks and improve drainage and flood management. The charge is for **01/04/20 to 30/06/20**.

Additional information

Interest

Amounts not paid in full may accrue interest from the bill's due date at the current interest rate. The interest rate up to 30 June 2020 is 4.0% per annum. Exemptions may apply for customers making payments in line with an agreed payment plan or those with an eligible concession card.

Payment assistance

We have a range of payment solutions to help manage your bill. From payment plans to government assistance or more time to pay, find a solution to suit you at southeastwater.com.au/paymentsupport



**"Hi, I work in South East Water's
24/7 faults and emergencies call centre
and I prioritise crews to fix bursts and
leaks as quickly as we can."**

Kristal, Faults and Emergencies Coordinator



South East Water Corporation
ABN 89 066 902 547
101 Wells Street Frankston VIC 3199
PO Box 2268 Seaford VIC 3198 Australia



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Two Koala Pty Ltd
 C/O:Woodards Real Estate
 14 Delta Ave
 ASHWOOD VIC 3147

Account number: 28651825
 Date due: 28 January 2020

Last bill	Payments received	Balance	Current charges	Total due
\$146.35	- \$146.35cr	= \$0.00	+ \$146.35	\$146.35

Your account breakdown

Issue date	8 January 2020
Property	BUILDING 1B UNIT 516 15 BOND STREET CAULFIELD NORTH VIC 3161
Property reference	22A//04981/00112
Last bill	\$146.35
Payment received	\$146.35cr
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Other authorities' charges (no GST)	\$25.52
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Your snapshot

Average daily cost **\$1.32**

Payment options

Direct debit
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 Biller code: 24208 Ref: 1002 8651 8200 001

Credit card
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 or call 1300 659 658

EFT (Electronic Funds Transfer)
 BSB: 033-874 Account number: 28651825
 Account name: South East Water Corporation

Postbillpay
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 Or visit an Australia Post store.

Centrepay
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PN22A

Total due: \$146.35
Account number: 28651825
Date paid:
Receipt number:

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Our charges

Service charges	For period 01/01/20 to 31/03/20	
Water service charge		\$29.18
Sewerage service charge		\$91.67
Total service charges		\$120.85
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**Hey Melbourne,
Let's make every drop count.**

Target 155 litres, per person, per day



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Account number: **28651825**
 Date due: **22 October 2019**

Last bill	Payments received	Balance	Current charges	Total due
\$225.35	- \$225.35cr	\$0.00	+ \$146.35	\$146.35

Your account breakdown

Issue date	3 October 2019
Property	BUILDING 1B UNIT 516 15 BOND STREET CAULFIELD NORTH VIC 3161
Property reference	22A//04981/00112
Last bill	\$225.35
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PN22A

Total due: \$146.35
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