



City West Water™

303029-001 007513(31053) R
SBOX PTY LTD
8 RALPH STREET
ALEXNADRIA NSW 2015

AMOUNT DUE
\$146.96
PLEASE PAY BY
10 MAR 2020

My account number is

1253 1153 3110

Invoice No.	T532923310
Service Address	Un 4601/568 Collins Street Melbourne Lot 4601 Plan 640930
Issue Date	18 Feb 2020
Emergencies (24 hours)	132 642
Enquiries (8.30am-5.00pm Mon-Fri)	131 691
Interpreter Service	9313 8989
Payment difficulties	131 691
A number of payment assistance programs are available	
Mail	Locked Bag 350 Sunshine Vic 3020
ABN 70 066 902 467	

citywestwater.com.au

pin 24/2

Account summary

	PREVIOUS BILL RECEIVED	\$146.96
	BALANCE	\$0.00
	NETWORK CHARGES	\$121.44
	OTHER CHARGES	\$25.52
	PLEASE PAY	\$146.96

Hey Melbourne,
Let's make every drop count by shaving a minute off our showers.
We use 31% of our household water for showers*.

*Figure based on metropolitan Melbourne water use



Visit citywestwater.com.au/target155 to find out how you can make every drop count.