



City West Water™



282098-001 007531 (31081) R
SBOX PTY LTD
8 RALPH STREET
ALEXNADRIA NSW 2015

AMOUNT DUE
\$146.96

PLEASE PAY BY
4 DEC 2019

My account number is

1253 1153 3110

Invoice No.	T525662408
Service Address	Un 4601/568 Collins Street Melbourne Lot 4601 Plan 640930
Issue Date	13 Nov 2019
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

Account summary

	PREVIOUS BILL RECEIVED	\$225.98
	BALANCE	\$0.00
	NETWORK CHARGES	\$121.44
	OTHER CHARGES	\$25.52
	PLEASE PAY	\$146.96

Spotted a burst or leak?

Report it via the Snap Send Solve app.
It takes just 30 seconds to report
and you're done. *Too easy!*

Visit snapsendsolve.com and follow the prompts.



**Snap
Send
Solve**