



City West Water™



260707-001 008543(35835) R
SBOX PTY LTD
8 RALPH STREET
ALEXNADRIA NSW 2015

AMOUNT DUE
\$225.98
 PLEASE PAY BY
2 SEP 2019

My account number is

1253 1153 3110

Invoice No.	T518001073
Service Address	Un 4601/568 Collins Street Melbourne Lot 4601 Plan 640930
Issue Date	10 Aug 2019
Emergencies (24 hours)	132 642
Enquiries (8.30am-5.00pm Mon-Fri)	131 691
Interpreter Service	9313 8989
Payment difficulties	131 691 <small>A number of payment assistance programs are available</small>
Mail	Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au

Account summary

	PREVIOUS BILL	\$147.10
	RECEIVED	\$147.10
	BALANCE	\$0.00
	NETWORK CHARGES	\$121.44
	OTHER CHARGES	\$104.54
	PLEASE PAY	\$225.98

Annual Parks Charge due

Each year from 1 July we collect the annual Parks Charge on behalf of the Department of Environment, Land, Water and Planning. These funds help Parks Victoria support the management and maintenance of Melbourne's most iconic parks, trails, zoos and waterways.

Visit citywestwater.com.au/parksvic to find out more.

The parks are yours

Get amongst them!

