



City West Water™

My account number is

1252 5033 1129

NP

Invoice No. T540326459

Service Address 1107/18 Mt Alexander Road  
Travancore  
Lot 1107 Plan 539033

Issue Date 16 May 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](http://citywestwater.com.au)



322261-001 006130(25077) 0023  
APPS SUPER CO PTY LTD  
C/O PAGAN REAL ESTATE  
8 MT ALEXANDER ROAD  
TRAVANCORE VIC 3032

*CHARGES 16/06/2020  
Due 14/07/2020*



## Account summary

	PREVIOUS BILL	\$262.58
	RECEIVED	\$232.91
	BALANCE	\$29.67
	NETWORK CHARGES	\$121.44
	OTHER CHARGES	\$25.52
	PLEASE PAY	\$176.63

## Having trouble paying your bill?

We are here to help and have a range of payment options to support you at this time.

Call us on 131 691 Monday to Friday 8.30am-5.00pm  
or visit [citywestwater.com.au/assist](http://citywestwater.com.au/assist) to find out more.

