

CHAMBERS PROPERTY NOMINEE PTY LTD  
7 HOOPER ST  
RANDWICK NSW 2031

**Account number:** 30256685  
**Date due:** 27 May 2021

Last bill	Payments received	Balance	Current charges	Total due
\$144.60	— \$144.60cr	\$0.00	+ \$144.60	\$144.60

## Your account breakdown

Issue date	10 May 2021
Property	Unit 24 157 Fitzroy Street ST KILDA VIC 3182
Property reference	10C//03787/00819
Last bill	\$144.60
Payment received	\$144.60cr
Balance brought forward	\$0.00
Our charges (no GST)	\$118.55
Other authorities' charges (no GST)	\$26.08
<b>Total due</b>	<b>\$144.60</b>

## Your snapshot

Average daily cost

**\$1.30**

## Payment options



**DirectDebit**  
Set up payments at mysoutheastwater.com.au



**BPAY® (Up to \$20,000)**  
Biller code: 24208 Ref: 1003 0256 6800 004



**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: 30256685  
Account name: South EastWater Corporation



**Postbillpay**  
BillpayCode: 0361 Ref: 1003 0256 6800 004  
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:** \$144.60  
**Account number:** 30256685  
**Date paid:**  
**Receipt number:**

Property ref: 10C//03787/00819  
UNIT 24 157 FITZROY STREET  
ST KILDA VIC 3182



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