



Yarra Valley Water ABN 93 066 902 501

Quarterly Bill

Enquiries 1300 304 688

Faults 13 2762 (24hrs)

Account Number 36 6219 2191

Invoice Number 3668 7233 83692



407367-001 000738(1483) R H1

P & M BETHAM PTY LTD
24 DEBBIE CCT
MOUNT DRUITT NSW 2770

Paid 1/8/21

Total Due \$239.09

Due Date 13 August 2021

Need more time to pay?

Go to yvwm.com.au/extend or call 1300 304 688

Tax Invoice Issued 23 Jul 2021

ACCOUNT SUMMARY

UNIT 303 2 EASTERN PL, HAWTHORN EAST

Property Number 1656 300, PS 538078

Product/Service	Amount
Water Supply System Charge	\$19.71
Sewerage System Charge	\$112.57
Yarra Valley Water Total	\$132.28
Other Authority Charges	
Waterways and Drainage Charge on behalf of Melbourne Water	\$26.61
Annual Parks Charge	\$80.20
TOTAL (GST does not apply)	\$239.09

PAYMENT SUMMARY

Last Account	\$1.73
Paid/Adjusted	-\$1.73
Balance	\$0.00
Total this Account	+\$239.09
Amount Due	\$239.09

WATER USAGE

No Water Usage has been charged on this account.



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UNIT 303 2 EASTERN PL, HAWTHORN EAST

To claim an automatic concession on your account, update your details online at yvwm.com.au/online or call 1800 680 824. Please see reverse for details.

Payment Slip

Account Number 36 6219 2191

Invoice Number 3668 7233 83692

Total Due \$239.09

Due Date 13 August 2021



Yarra Valley Water ABN 93 066 902 501

Quarterly Bill

Enquiries **1300 304 688**

Faults **13 2762** (24hrs)

Account Number **36 6219 2191**

Invoice Number **3666 7923 69040**



426217-001 000916(1841) R H1

P & M BETHAM PTY LTD
24 DEBBIE CCT
MOUNT DRUITT NSW 2770

Total Due **\$158.89**

Due Date **15 November 2021**

Need more time to pay?
Go to yvwm.com.au/extend or call 1300 304 688

Tax Invoice Issued 25 Oct 2021

ACCOUNT SUMMARY

UNIT 303 2 EASTERN PL, HAWTHORN EAST

Property Number **1656 300**, PS 538078

Product/Service	Amount
Water Supply System Charge	\$19.71
Sewerage System Charge	\$112.57
Yarra Valley Water Total	\$132.28
Other Authority Charges	
Waterways and Drainage Charge on behalf of Melbourne Water	\$26.61
TOTAL (GST does not apply)	\$158.89

Handwritten: Paid 25/11/21
Pay for Super

PAYMENT SUMMARY

Last Account	\$239.09
Paid/Adjusted	-\$239.09
Balance	\$0.00
Total this Account	+\$158.89
Amount Due	\$158.89

WATER USAGE

No Water Usage has been charged on this account.



*3042 366679236904 0

UNIT 303 2 EASTERN PL, HAWTHORN EAST

Go paperless and switch to eBilling at yvwm.com.au/online.

To claim an automatic concession on your account, update your details online at yvwm.com.au/online or call 1800 680 824. Please see reverse for details.

Payment Slip

Account Number **36 6219 2191**

Invoice Number **3666 7923 69040**

Total Due **\$158.89**

Due Date **15 November 2021**

Your quarterly bill



445383-001 000356(717) R H1

P & M BETHAM PTY LTD
24 DEBBIE CCT
MOUNT DRUITT NSW 2770

Enquiries 1300 304 688
Faults (24/7) 13 27 62
Account number 36 6219 2191
Invoice number 3662 6123 07080
Issue date 27 Jan 2022
Tax Invoice Yarra Valley Water ABN 93 066 902 501

Paid 10/02/2022

Amount due **\$155.43** Due date **17 Feb 2022**

Summary

UNIT 303 2 EASTERN PL, HAWTHORN EAST

Property Number 1656 300, PS 538078

Product/Service	Amount
Water Supply System Charge	\$19.28
Sewerage System Charge	\$110.12
Yarra Valley Water Total	\$129.40
Other Authority Charges	
Waterways and Drainage Charge on behalf of Melbourne Water	\$26.03
TOTAL (GST does not apply)	\$155.43

Payment summary

Last Account	\$158.89
Paid/Adjusted	-\$158.89
Balance	\$0.00
Total this Account	+\$155.43
Total Balance	\$155.43



How to pay



*3042 366261230708 0



Direct debit
Sign up for direct debit at yvwm.com.au/online or call 1300 304 688.



BPAY®
Bill code: 344366
Ref: 366 2192 1915



Credit Card
Online: yvwm.com.au/paying
Phone: 1300 362 332



Post Billpay®
Bill code: 3042
Ref: 3662 6123 07080



Cheque
Send a cheque with this portion of your bill to:
Yarra Valley Water,
GPO Box 2860 Melbourne
VIC 3001



Centrelink
Arrange regular deductions from your Centrelink payments
Online: via your myGov account at my.gov.au
CRN: 555 054 118T

P & M BETHAM PTY LTD

Account number	36 6219 2191
Invoice number	3662 6123 07080
Total due	\$155.43
Due date	17 Feb 2022
Amount paid	\$

Your quarterly bill



464775-001 007970(15939) R H2

P & M BETHAM PTY LTD
24 DEBBIE CCT
MOUNT DRUITT NSW 2770

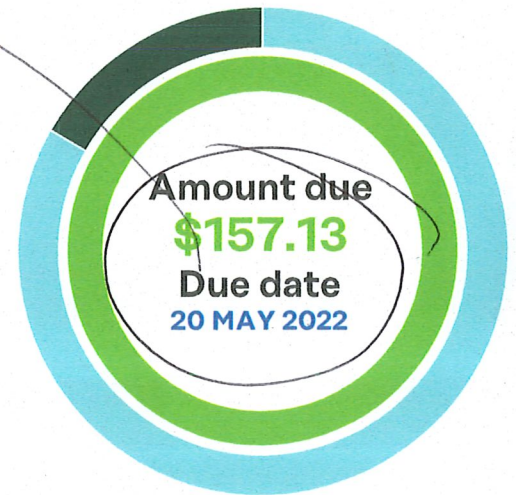
Paid 22/5/22

Enquiries 1300 304 688
Faults (24/7) 13 27 62

Account number 36 6219 2191
Invoice number 3668 4571 90130
Issue date 29 Apr 2022
UNIT 303, 2 EASTERN PL
Property address HAWTHORN EAST
Property reference 1656300, PS 538078
Tax Invoice Yarra Valley Water ABN 93 066 902 501

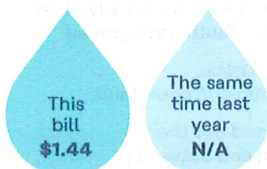
Summary

Previous bill	\$155.43
Payment received thank you	-\$155.43
Balance carried forward	\$0.00
This bill	
Service charges	
Water supply system	\$19.49
Sewerage system	\$111.33
Other authority charges	
Waterways and drainage	\$26.31
Total this bill (GST does not apply)	\$157.13
Total balance	\$157.13



- Service charges
- Other authority charges

Your daily spend



Excludes other authority charges.