

Done UNIT 10 212 ALBANY HW...



Service Charge Account

Issue date 31 July 2020
 Bill ID 0069

ESTATE OF MM ZACHARIA
 ATF MARILYN ZACHARIA SUPER FUND
 15 CLARKSON RD
 DULLSBROOK WA 6084

Account number 90 09251 60 8
 Amount to be debited \$1 325.56
 Date to be debited 21 Aug 2020

Account for HOLIDAY UNIT AT UNIT 10 / 212 ALBANY HWY ALBANY LOT 152
 Strata lot 10
 CUSTOMER REFERENCE - 10212

Your account summary (GST does not apply to this account)

Description	Amount
Service charges due 21 August 2020	\$1 325.56
Turn over for important information	Total \$1 325.56

If you're having difficulty paying, you can set up an interest free payment arrangement. Interest is charged on overdue amounts @ 10.00% p.a. For more information, visit watercorporation.com.au/financialassistance

An electronic bill is also available at watercorporation.com.au. To stop receiving a paper copy, please update your preferences online.

Direct debit advice

Enquiries?
Need your account in an alternative format?
 Please call us on 13 13 85.

UNIT 10 / 212 ALBANY HWY ALBANY LOT 152

Account number 90 09251 60 8
 Amount to be debited \$1 325.56
 Date to be debited 21 August 2020

The amount shown will be debited from your nominated account. If your bank account details have changed, please update your details at watercorporation.com.au.

Hearing or speech impaired?
 Phone us via the National Relay Service on 133 677.
Website: watercorporation.com.au/contact
Faults and Emergencies: (24/7) 13 13 75



Service Charge Account

UNIT 10 / 212 ALBANY HWY ALBANY LOT 152

How your service charges have been calculated



Done UNIT 308 69-71 KING GE...



Service Charge Account

Issue date 3 July 2020
Bill ID 0072

ESTATE OF MM ZACHARIA
ATF MARILYN ZACHARIA SUPER FUND
15 CLARKSON RD
BULLSBROOK WA 6084

Account number 90 02016 35 7
Amount to be debited \$732.13
Date to be debited 20 Jul 2020

Account for HOME UNIT AT UNIT 308 / 69-71 KING GEORGE ST VICTORIA PARK LOT 18
Strata lot 51

Your account summary (GST does not apply to this account)

Description	Amount
Service charges due 20 July 2020	\$732.13
Turn over for important information	Total \$732.13

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 10.08% p.a. For more information, visit watercorporation.com.au/financialassistance

An electronic bill is also available at watercorporation.com.au. To stop receiving a paper copy, please update your preferences online.

Direct debit advice

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 61.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 661 or go to watercorporation.com.au/concessions to apply.

UNIT 308 / 69-71 KING GEORGE ST VICTORIA PARK LOT 18

Account number 90 02016 35 7

Amount to be debited \$732.13

Date to be debited 20 July 2020

The amount shown will be debited from your nominated account. If your bank account details have changed, please update your details at watercorporation.com.au.

Interpreter Services 13 14 50

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



Service Charge Account UNIT 308 / 69-71 KING GEORGE ST VICTORIA PARK LOT 18

How your service charges have been calculated



Done UNIT 106 112-22 GODERI...



ESTATE OF MM ZACHARIA
ATF MARLYN ZACHARIA SUPER FUND
15 CLARKSON RD
BULLSIBROOK WA 6084

Service Charge Account

Issue date 24 July 2020
Bill ID 0061

Account number 90 01901 00 4
Amount to be debited \$858.25
Date to be debited 10 Aug 2020

Account for HOME UNIT AT UNIT 106 / 112-22 GODERICH ST EAST PERTH LOT 1
Strata lot 26
CUSTOMER REFERENCE - 106/112

Your account summary (GST does not apply to this account)

Description	Amount
Service charges due 10 August 2020	\$858.25
Turn over for important information	Total \$858.25

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 10.00% p.a. For more information, visit watercorporation.com.au/financialassistance

Direct debit advice

Enquiries?
Need your account in an alternative format?
Please call us on 13 13 65.
Concession Application
If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

UNIT 106 / 112-22 GODERICH ST EAST PERTH LOT 1

Account number 90 01901 00 4
Amount to be debited \$858.25
Date to be debited 10 August 2020

This amount shown will be debited from your nominated account. If your bank account details have changed, please update your details at watercorporation.com.au.

Interpreter Services 13 14 50
Hearing or speech impaired?
Phone us via the National Relay Service on 133 677.
Website: watercorporation.com.au/contact
Faults and Emergencies: (24/7) 13 13 75



Service Charge Account UNIT 106 / 112-22 GODERICH ST EAST PERTH LOT 1

How your service charges have been calculated

