

Water Use and Service Charge Account

Issue date 17 May 2019

Bill ID 0149



051D 000732 000000

Account number 90 00413 75 4

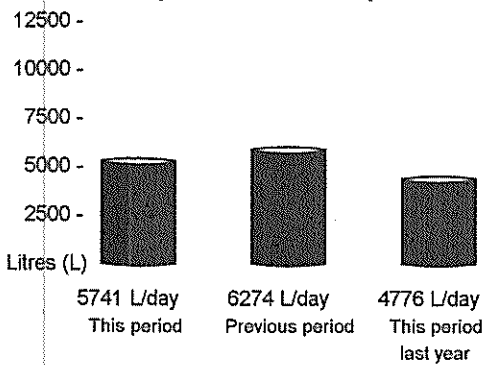
Amount to be debited \$2 022.23

Date to be debited 7 Jun 2019

ST GIORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Account for SHOPS AT 237 HAMILTON RD COOGEE LOT 502

Daily water use comparison



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

Description	Amount
Current charges due 7 June 2019	\$2 022.23
Total	\$2 022.23

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

Direct debit advice

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

237 HAMILTON RD COOGEE LOT 502

Account number 90 00413 75 4

Amount to be debited \$2 022.23

Date to be debited 7 June 2019

The amount shown will be debited from your nominated account. If your bank account details have changed please visit mywater.com.au to update your account details.

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