

Notice number
8 3393955 4

Date of issue
2 July 2019

999 - 101305 - 32875

RICKLEE PROPERTY NOMINEE PTY LTD
50 HITCHENS CRESCENT
KINGS LANGLEY NSW 2147

Amount due:

\$260.00

(see back for payment options)

Due date for payment:

2 August 2019

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

18 ANLABY DRIVE, PIMPAMA
L 606 SP264341

(Payments received after 18 June 2019 may not be included in this notice)

Water and sewerage charges

(see account page for details)

\$260.00**(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 2 AUGUST 2019****\$260.00**

To view or pay your water notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast/myaccount. To view your water notice inserts online, visit cityofgoldcoast/inserts

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

4.8.19.

MBL20190805156861464



Supported by the

Commonwealth Bank

Commonwealth Bank of Australia

ABN 48 123 123 124



Biller Code: 868745

Ref: 8 3393955 4

Post
Billpay

Date

Cash

Cheques (see reverse)

Total amount payable
Due by: **2 August 2019**

\$260.00Teller stamp
and initialsNo. of
Cheques

For Credit

Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008339395548

\$