



# GIPPSLAND WATER

55 Hazelwood Road, PO Box 348, Traralgon Vic 3844 ABN 75 830 750 413

**Customer Enquiries** 1800 050 500

Customers outside Victoria (03) 5177 4600

**Service Faults 24hrs** 1800 057 057

Email: [contactus@gippswater.com.au](mailto:contactus@gippswater.com.au)

Website: [www.gippswater.com.au](http://www.gippswater.com.au)



Brandy Creek Two Pty Ltd  
1 Weeroona St  
PORT MELBOURNE VIC 3207

022

**Account Number:** 0012193803

**Amount Due:** \$330.64

**Current Charges Pay By:** 17/12/2021




*Invoices are issued 3 times per year.  
Approximate next meter reading:*

16/03/2022

## Account Summary

**2/39 Brandy Creek Rd Warragul Vic 3820**

Tax invoice number	6070215
Service charge period	01/11/2021 to 28/02/2022
Meter read period	16/07/2021 to 17/11/2021

	<b>Water Usage Treated</b> (Refer to back of account)	<b>\$8.57</b>
	<b>Water Service Charge</b> (Water treatment and supply)	<b>\$57.57</b>
	<b>Wastewater Service Charge</b> (Sewerage treatment and disposal charge)	<b>\$264.50</b>

**TOTAL CURRENT CHARGES** **\$330.64**

**Total account** **\$330.64**

Total price includes GST of **\$0.00**

*\*Indicates taxable supply*

## Payment Summary

Last account	\$328.44
Thank you for your payment	\$328.44 CR

Balance Due	\$0.00
Current Charges	\$330.64

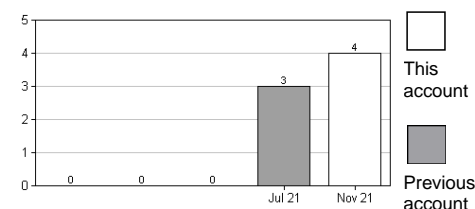
**AMOUNT DUE** **\$330.64**

Total includes GST **\$0.00**

Payments made on or after 19/11/2021  
will not be shown on this account.

## Compare Your Usage

KILOLITRES PER BILLING PERIOD



**THIS ACCOUNT**

Average daily water usage **0.0323 kL/day**

Average cost for water usage **\$0.07/day**

## Your Charges Explained

**WATER USAGE:** The charge for the amount of water used at the property as recorded by the water meter.

**WATER SERVICE AND WASTEWATER SERVICE:** The charges for Gippsland Water to maintain water quality, to undertake maintenance and construction of water and wastewater mains, and responsibly dispose of the wastewater from your property with the exception of properties serviced by septic tank systems.

## Payment Assistance

We understand there are times customers have difficulty in meeting bill payment. Our Customer Care Program is designed to assist you at such times. Please call **1800 050 500** and speak to our Customer Contact team. We look forward to assisting you.  
**Please refer to back of account for payment arrangement information.**

## Payment Slip



\* 368 00121938035

**Brandy Creek Two Pty Ltd**

**Direct Debit arrangement in place.**

**Account Number:** 0012193803

**Tax Invoice Number:** 6070215

**Date of Issue:** 19/11/2021

**Current Charges Pay By:** 17/12/2021

## Customer Information

### RESIDENTIAL TENANTS

If you have a tenant living in this property that has not yet registered with us, please notify Gippsland Water immediately.

### ELIGIBLE RESIDENTIAL CONCESSIONS

- Pensioner Concession Card
- DVA Gold Card (all types except "Dependant")
- Health Care Card (except payment types CD and FO)

If you own or occupy a property which is your principal place of residence and your residential address matches one of the above cards, you may be entitled to a concession on your water and/or wastewater charges. Please call us on **1800 050 500** to apply. Gippsland Water is required to verify your concession details with the Department of Human Services to ensure you continue to receive your entitlements. If you do not consent to this, please contact our office within 14 days from the date of this notice.

### WATER METER ACCESS

It is your responsibility to ensure that the water meter is accessible for reading, testing, inspection and replacement by Gippsland Water. A Gippsland Water representative may visit your property at any time to access the water meter for these purposes.

### TTY

Hearing impaired customers who require a Telephone Typewriter Service, please call **1800 555 677**.

### INTERPRETER SERVICE

For interpreter service please call **131 450**.

### DIRECT DEBIT PAYMENT ARRANGEMENT

This account is for information purposes. The full amount of this invoice will be debited from your nominated account on the due date. If any transaction is not accepted by your financial institution, charges may be incurred and added to your account.

## Meter Readings

METER NO.	PREV READ	CURR READ	USAGE
11AF003143	16/07/2021 184	17/11/2021 188	4 kL

Your water usage

4 kL

Water usage charge:

4.00 kilolitres @ \$2.1434 per kilolitre

**\$8.57**

TARGET YOUR  
WATER USE 

Find out more at:  
[www.targetyourwateruse.vic.gov.au](http://www.targetyourwateruse.vic.gov.au)

## How You Could Pay

### Other Payment Options are:



Visit [www.gippswater.com.au](http://www.gippswater.com.au)  
to pay your account by credit card.  
Scan the QR code with your  
smartphone to go directly to our  
website.



**Biller Code: 3475**  
**Ref: 3680 0000 1219 3803 5**  
Pay by cheque, savings or credit card.



**Billpay Code: 0368**  
**Ref: 0012 1938 035**

**Credit card only:** Please call **13 18 16** (24 hours) Visa and Mastercard accepted.

AMOUNT DUE

**\$330.64**

AMOUNT PAID

DATE PAID

RECEIPT NUMBER