



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

Website: www.gippswater.com.au



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

022

Account Number: 0012193803

Amount Due: \$328.44

Current Charges Pay By: 17/08/2021

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

17/11/2021

Account Summary

2/39 Brandy Creek Rd Warragul Vic 3820

Tax invoice number	5963452
Service charge period	01/07/2021 to 31/10/2021
Meter read period	16/03/2021 to 16/07/2021



Water Usage Treated \$6.37
(Refer to back of account)



Water Service Charge \$57.57
(Water treatment and supply)



Wastewater Service Charge \$264.50
(Sewerage treatment and disposal charge)

TOTAL CURRENT CHARGES \$328.44

Total account \$328.44

Total price includes GST of \$0.00

*Indicates taxable supply

Payment Summary

Current Charges \$328.44

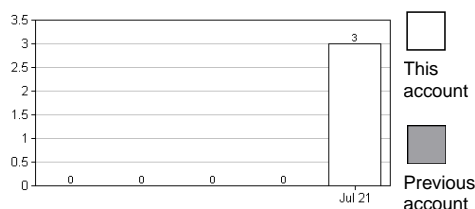
AMOUNT DUE \$328.44

Total includes GST \$0.00

Payments made on or after 20/07/2021
will not be shown on this account.

Compare Your Usage

KILOLITRES PER BILLING PERIOD



THIS ACCOUNT

Average daily water usage 0.0469 kL/day

Average cost for water usage \$0.10/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.

Payment Slip



* 368 00121938035

Brandy Creek Two Pty Ltd

GST Inclusive Amount Due: \$328.44

Account Number: 0012193803

Tax Invoice Number: 5963452

Date of Issue: 20/07/2021

Current Charges Pay By: 17/08/2021

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.

SALE OF PROPERTY

It is your responsibility, or your legal representatives, to notify Gippsland Water 48 hours prior to the date of settlement to obtain a final reading of your water meter. All conveyancing documentation must be forwarded to Gippsland Water.

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**.

Meter Readings

METER NO.	PREV READ	CURR READ	USAGE
11AF003143	16/03/2021 181	16/07/2021 184	3 kL

Your water usage

3 kL

Water usage charge:

2.61 kilolitres @ \$2.1198 per kilolitre

\$5.53

0.39 kilolitres @ \$2.1434 per kilolitre

\$0.84

TARGET YOUR
WATER USE



Find out more at:
www.targetyourwateruse.vic.gov.au

How You Could Pay



Visit www.gippswater.com.au to pay your account by credit card. Scan the QR code with your smartphone to go directly to our website.



Please call **1800 050 500** if you receive Centrelink payment.



Please visit www.gippswater.com.au to download an application or call 1800 050 500.



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. **In person at any post office.**



To mail your payment, detach this portion of the account and send cheques to:
PO Box 348 TRARALGON VIC 3844.

AMOUNT DUE

\$328.44

AMOUNT PAID

DATE PAID

RECEIPT NUMBER