

Apex Victoria Real Estate Pty Ltd ABN 27 602 368 990 Apex Victoria Shop 2 860 Collins Street DOCKLANDS VIC 3008 Phone: +61390883368 Fax: info@apexvictoria.com.au www.apexvictoria.com.au

Statement / Tax Invoice to Owner

Mr K Zhou & Mrs K Qie PO Box 183 LINDFIELD NSW 2070			Statement no.: Prepared for:		26/11/2019 35 Karl Zhou & Keky Qie Chi Wai Ng	
Opening B			Uncleared Deposits ⁽¹⁾ Fu	nds Withheld ⁽²⁾⁺⁽³ \$0.00		t to You 7 5.73
Rental Incon	ne (All figures are GST ir	nclusive)				
Property		Tenant	Rent Paid	\$ Period End ⁽⁴⁾) Carried ⁽⁵⁾	Paid To
2502E/888 Co		Jonathan Duque Gonzalez & Kanami Iwasaki (Amounts are GST inclusive	\$2541.96 per month 2,563.	69 22/12/2019	\$217.30	24/12/2019
Description			Paid By		Amount	GST
Rent			Jonathan Duque Gonzalez & Kanami Iwasaki		2,563.69	
Expenses fo	r 2502F/888 Collins Stre	et (Amounts are GST inclus	ive)		\$2,563.69	\$0.00
Description			Paid To		Amount	GST
Management f	ees		Apex Victoria		141.00	12.82
Water Supply - City West Water - Service ChargesFor period 01/10/19 to 31/12/19			City West Water		146.96	0.00
					\$287.96	\$12.82
Payments to		Dataila				Amount
Date 26/11/2019	Property 2502E/888 Collins Stree	Details	0 A/c No.: XX2785 A/c Name: XX	<u> </u>		Amount 2275.73
20,11,2010						\$2,275.73
(2) Funds (3) Funds (4) Full re	that have not yet been clear withheld by request. withheld for unpaid invoices ntal period paid to date. rent paid by the tenant carri	-	iod.			

(5) Partial rent paid by the tenant carried forward into the next rent period.

City West Water™

DOCKLANDS VIC 3008

SHOP 2/860 COLLINS STREET

My account number is

1253 3120 3126

Invoice No.	T52469541
Service Address	Un 2502e/888 Collins Stree Dockland
	Lot 2502e Plan 72335
Issue Date	2 Nov 2019
Emergencies (24 ho	ours) 132 642
Enquiries (8.30am-!	5.00pm Mon-Fri) 131 691
Interpreter Service	9313 8989
Payment difficulties A number of payment assist	
Mail Lo	cked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au

Account summary

(\circ)	PREVIOUS BILL	\$225.98
-	RECEIVED	\$225.98
	BALANCE	\$0.00
\odot	NETWORK CHARGES	\$121.44
*	OTHER CHARGES	\$25.52
e	PLEASE PAY	\$146.96

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Spotted a burst or leak?

Report it via the Snap Send Solve app. It takes just 30 seconds to report and you're done. *Too easy!*

Visit snapsendsolve.com and follow the prompts.



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AMOUNT DUE \$146.96 PLEASE PAY BY 25 NOV 2019

C/O APEX VICTORIA REAL ESTATE PTY LTD

Details of charges - Residential

Previous Bill		
Previous bill		\$225.98
Payments Received		
26/08/2019		-\$225.98
e BALANCE FORWARD		\$0.00
Network Charges	Charge Period	Charge \$
Water Network Charge	(01/10/2019 to 31/12/2019)	\$57.86
Sewerage Network Charge	(01/10/2019 to 31/12/2019)	\$63.58
TOTAL NETWORK CHARGES		\$121.44
Other Charges		
Waterways & Drainage Charge (01/10/2019 to 31/12/201	\$25.52	
* TOTAL OTHER AUTHORITIES' CHARGES		\$25.52
FINAL TOTAL, PLEASE PAY THIS	\$146.96	

Visit citywestwater.com.au or call 131 691 for more details about these charges

Set your account to Direct Debit

Changing to Direct Debit means you will never forget to pay your bill again. Simply visit citywestwater.com.au/directdebit

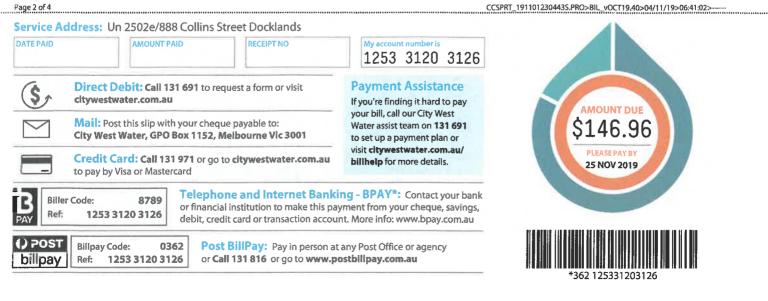
Waterways & Drainage Charge

Our Waterways and Drainage Charge helps protect and improve the health of our rivers and creeks. It also assists with regional drainage services and flood protection and warning systems. We collect this charge on behalf of Melbourne Water. Learn more at citywestwater.com.au/waterways

Need help paying your bill?

We understand that sometimes you may be facing difficulties. Our hardship and water efficiency programs offer support and can give you access to concessions and utility relief grants. Where appropriate, we can also refer you to financial counselling services. Learn more at citywestwater.com.au/billassist

The right of City West Water to proceed for recovery of outstanding charges is not prejudiced by the service of this notice



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