

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659Notice number
8 1015784 2Date of issue
16 August 2021PEARL SUPER FUND PTY LTD
203 PINJARRA RD
PINJARRA HILLS QLD 4069**Current Billing Period:**

20 May 2021 to 6 August 2021

Amount due:

\$411.92*(see back for payment options)*

Due date for payment:

16 September 2021*(interest penalty applies after due date)***To make payment**cityofgoldcoast.com.au/rates42 MACQUARIE AVENUE, MOLENDINAR
L 240 RP143400**(Payments received after 8 August 2021 may not be included in this notice)**

Opening balance		\$0.19CR
Water and sewerage charges (INCLUDES STATE BULK WATER PRICE)	<i>(see account page for details)</i>	\$412.11
Amount payable if paid by: 16 SEPTEMBER 2021		\$411.92

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit cityofgoldcoast.com.au/myaccount

CITY OF
GOLDCOAST™**In Person / Mail Payment Advice**Name: PEARL SUPER FUND PTY LTD
Ref: 8 1015784 2

*419 810157842

Cred

Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 868745
Ref: 8 1015784 2Post
Billpay

Date

Cash

Cheques (see reverse)

Total amount payable
Due by: **16 September 2021****\$411.92**Teller stamp
and initialsNo. of
ChequesFor Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

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\$

+757+

CITY OF **GOLDCOAST**™ Water and Sewerage Rate Notice

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice number **8 1015784 2** Date of issue **22 November 2021**

PEARL SUPER FUND PTY LTD
203 PINJARRA RD
PINJARRA HILLS QLD 4069

Current Billing Period:
7 August 2021 to 12 November 2021
Amount due:
\$529.60
(see back for payment options)
Due date for payment:
23 December 2021
(interest penalty applies after due date)
To make payment
cityofgoldcoast.com.au/rates

42 MACQUARIE AVENUE, MOLENDINAR
L 240 RP143400

(Payments received after 14 November 2021 may not be included in this notice)

Water and sewerage charges	<i>(see account page for details)</i>	\$529.60
(INCLUDES STATE BULK WATER PRICE)		

Amount payable if paid by: 23 DECEMBER 2021	\$529.60
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Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 868745
Ref: 8 1015784 2



Post Billpay

Date / /

Cash
No. of Cheques
Cheques (see reverse)

Total amount payable
Due by: **23 December 2021**

\$529.60

Teller stamp and initials

No. of Cheques

For Credit
Gold Coast City Council

Tran Code 831 User ID 066684 Customer Reference No. 000008101578420

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+757+

CITY OF **GOLDCOAST**™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 480
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cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice number
8 1015784 2

Date of issue
28 February 2022

PEARL SUPER FUND PTY LTD
203 PINJARRA RD
PINJARRA HILLS QLD 4069

Current Billing Period:

13 November 2021 to 16 February 2022

Amount due:

\$424.47

(see back for payment options)

Due date for payment:

31 March 2022

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

42 MACQUARIE AVENUE, MOLENDINAR
L 240 RP143400

(Payments received after 20 February 2022 may not be included in this notice)

Water and sewerage charges	(see account page for details)	\$424.47
(INCLUDES STATE BULK WATER PRICE)		

Amount payable if paid by: 31 MARCH 2022	\$424.47
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Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 868745
Ref: 8 1015784 2



Post Billpay

Date / /

Cash

Total amount payable
Due by: **31 March 2022**

\$424.47

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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CITY OF
GOLDCOAST™ Water and Sewerage Rate Noticecityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659Notice number
8 1015784 2Date of issue
30 May 2022PEARL SUPER FUND PTY LTD
203 PINJARRA RD
PINJARRA HILLS QLD 4069**Current Billing Period:**

17 February 2022 to 17 May 2022

Amount due:

\$348.21*(see back for payment options)*

Due date for payment:

30 June 2022*(interest penalty applies after due date)***To make payment**cityofgoldcoast.com.au/rates42 MACQUARIE AVENUE, MOLENDINAR
L 240 RP143400**(Payments received after 22 May 2022 may not be included in this notice)****Water and sewerage charges** *(see account page for details)*
(INCLUDES STATE BULK WATER PRICE)**\$348.21****Amount payable if paid by: 30 JUNE 2022****\$348.21**

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and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **30 June 2022****\$348.21**For Credit
Gold Coast City Council

Tran Code

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