

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

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|-------------------------------------|-------------------------------------|
| Notice number 8 1015784 2 | Date of issue 31 May 2021 |
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PEARL SUPER FUND PTY LTD
203 PINJARRA RD
PINJARRA HILLS QLD 4069

Current Billing Period:
14 February 2021 to 19 May 2021
Amount due:
\$462.67
(see back for payment options)
Due date for payment:
1 July 2021
(interest penalty applies after due date)
To make payment
cityofgoldcoast.com.au/rates

42 MACQUARIE AVENUE, MOLENDINAR
L 240 RP143400
(Payments received after 23 May 2021 may not be included in this notice)

| | | |
|-------------------------------------------------------------------------------|---------------------------------------|-----------------|
| Water and sewerage charges (INCLUDES STATE BULK WATER PRICE) | <i>(see account page for details)</i> | \$462.67 |
| Amount payable if paid by: 1 JULY 2021 | | \$462.67 |

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

+ late interest

In Person / Mail Payment Advice

Name: PEARL SUPER FUND PTY LTD
Ref: 8 1015784 2

*419 810157842

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 868745
Ref: 8 1015784 2



Post
Billpay



Total amount payable
Due by: **1 July 2021**

\$462.67

Teller stamp
and initials

No. of
Cheques

Date

Cash

Cheques (see reverse)

For Credit
Gold Coast City Council

| | | |
|-----------|---------|------------------------|
| Tran Code | User ID | Customer Reference No. |
| 831 | 066684 | 000008101578420 |

\$

+757+