

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

Notice number
8 1015784 2

Date of issue
29 May 2023

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

Current Billing Period:

10 February 2023 to 18 May 2023

Amount due:

\$348.59

(see back for payment options)

Due date for payment:

29 June 2023

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

42 MACQUARIE AVENUE, MOLENDINAR
L 240 RP143400

(Payments received after 21 May 2023 may not be included in this notice)

Water and sewerage charges
(Includes State Bulk Water Price)

(see account page for details)

\$348.59

Amount payable if paid by: 29 JUNE 2023

\$348.59

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

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**

Date / /

Cash
No. of Cheques
Cheques (see reverse)

Teller stamp
and initials

Total amount payable
Due by: **29 June 2023**

\$348.59

For Credit
Gold Coast City Council

Tran Code 8 3 1 User ID 0 6 6 6 8 4 Customer Reference No. 0 0 0 0 0 8 1 0 1 5 7 8 4 2 0

\$

+ 7 5 7 +