

Notice number
8 1015784 2Date of issue
20 February 2023PEARL SUPER FUND PTY LTD
203 PINJARRA RD
PINJARRA HILLS QLD 4069PAID
20/2/23**Current Billing Period:**

11 November 2022 to 9 February 2023

Amount due:

\$294.23

(see back for payment options)

Due date for payment:

23 March 2023

(interest penalty applies after due date)

To make paymentcityofgoldcoast.com.au/rates42 MACQUARIE AVENUE, MOLENDINAR
L 240 RP143400

(Payments received after 12 February 2023 may not be included in this notice)

Water and sewerage charges

(see account page for details)

\$294.23

(Includes State Bulk Water Price)

Amount payable if paid by: 23 MARCH 2023**\$294.23**

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 AdviceName: 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 124Biller Code: 868745
Ref: 8 1015784 2Post
Billpay

Date

/ /

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **23 March 2023****\$294.23**

For Credit

Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008101578420

\$

+ 757 +