

Notice number  
**8 1015784 2**

Date of issue  
**29 May 2023**

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

[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5995 or 1300 366 659

**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](http://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](http://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

Teller stamp  
and initials

No. of  
Cheques

Cheques (see reverse)

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

**\$348.59**

For Credit

**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000008101578420

\$

+757+