

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

Notice number  
**8 1015784 2**

Date of issue  
**22 August 2022**

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

PAID  
22/8/22

**Current Billing Period:**

18 May 2022 to 12 August 2022

Amount due:

**\$367.71**

(see back for payment options)

Due date for payment:

**22 September 2022**

(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 14 August 2022 may not be included in this notice)

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

**\$367.71**

**Amount payable if paid by: 22 SEPTEMBER 2022**

**\$367.71**

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)

CITY OF

**GOLDCOAST™****In Person / Mail Payment Advice**

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

\*419 810157842

Credi



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



Bill Code: 868745  
Ref: 8 1015784 2



**Post  
Billpay**

Date

Cash

Total amount payable  
Due by: **22 September 2022**

**\$367.71**

Teller stamp  
and initials

No. of  
Cheques

Cheques (see reverse)

For Credit

**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000008101578420

\$

+757+