

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659Notice number
8 1015784 2Date of issue
22 August 2022PEARL SUPER FUND PTY LTD
203 PINJARRA RD
PINJARRA HILLS QLD 4069PAID
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/rates42 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

CITY OF

GOLDCOAST™**In Person / Mail Payment Advice**Name: PEARL SUPER FUND PTY LTD
Ref: 8 1015784 2

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Credi

Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 1015784 2Post
Billpay

Date

Cash

Total amount payable
Due by: **22 September 2022****\$367.71**Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

For Credit

Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008101578420

\$

+757+