

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

Notice number  
**8 3538121 3**

Date of issue  
**24 October 2022**



041 - 4210 - 1998  
CASSIA DRIVE PTY LTD  
8 CAPE MARTIN LANE  
VARSITY LAKES QLD 4227

*PAID*  
*23/11*

**Current Billing Period:**  
9 July 2022 to 11 October 2022  
**Amount due:**  
**\$408.74**  
*(see back for payment options)*  
**Due date for payment:**  
**24 November 2022**  
*(interest penalty applies after due date)*  
**To make payment**  
[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

2 CASSIA DRIVE, COOMERA  
L 544 SP289918

**(Payments received after 16 October 2022 may not be included in this notice)**

<b>Water and sewerage charges</b> <b>(INCLUDES STATE BULK WATER PRICE)</b>	<i>(see account page for details)</i>	<b>\$408.74</b>
<b>Amount payable if paid by: 24 NOVEMBER 2022</b>		<b>\$408.74</b>

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)



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



**Billers Code: 868745**  
**Ref: 8 3538121 3**



**Post Billpay**

Date / /  
Cash  
No. of Cheques  
Cheques (see reverse)

Total amount payable  
Due by: **24 November 2022**

**\$408.74**

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      000008353812139**

**\$**