

Soares Borrowing Co Pty Ltd 146 Lake View Bvd **KEYSBOROUGH VIC 3173**

Payments (Visa/MasterCard) & account balances: southeastwater.com.au or call 1300 659 658 Account enquiries: southeastwater.com.au/enquiries or call 131 851 Mon-Fri 8am to 6pm Faults and emergencies (24/7):

live.southeastwater.com.au or call 132812

Interpreter service: For all languages 9209 0130 TTY users 133 677 (ask for 131 851)

Account number:

27241985

Date due:

26 April 2019

Last bill \$146.90

Payments received \$146,90cr

Balance \$0.00

Current charges +\$146.90

Total due \$146.90

Your account breakdown

Issue date

9 April 2019

Property

UNIT 610 400 BURWOOD HIGHWAY WANTIRNA SOUTH VIC 3152

Property reference

56A//16566/00533

Last bill

\$146.90

Payment received

Balance brought forward

\$146.90cr

\$0.00

Our charges (no GST) Other authorities' charges (no GST)

\$121.76 \$25.18

Total due

\$146.90

Your snapshot

Average daily cost

Payment options



Set up payments at mysoutheastwater.com.au



BPAY® (Up to \$20,000)

Biller code: 24208

Ref: 1002 7241 9800 008



Credit card

Pay by Visa or MasterCard at southeastwater.com.au or call 1300 659 658

Property ref: 56A//16566/00533 UNIT 610 400 BURWOOD HIGHWAY WANTIRNA SOUTH VIC 3152



*361100272419800008

EFT (Electronic Funds Transfer)

BSB: 033-874 Account name

Account number: 27241985 South East Water Corporation



Postbillpay Billpay Code: 0361 Call 131 816

Ref: 1002 7241 9800 008 Visit: postbillpay.com.au

Or visit an Australia Post store.



Centrepay

Arrange regular deductions from your Centrelink payments visit humanservices.gov.au/centrepay CRN:555 050 397J

Total due:

Account number:

Date paid:

Receipt number:

\$146.90 27241985



Soares Borrowing Co Pty Ltd 146 Lake View Bvd KEYSBOROUGH VIC 3173 Payments (Visa/MasterCard) & account balances: southeastwater.com.au or call 1300 659 658
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Mon-Fri Sam to 6pm

Mon-Fri 8am to 6pm
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live.southeastwater.com.au or call 132 812 Interpreter service: For all languages 9209 0130 TTY users 133 677 (ask for 131 851)

Account number:

27241985

Date due:

29 January 2019

Last bill \$146.90

Payments received \$146.90cr = Balance \$0.00 Current charges + \$146.90 Total due \$146.90

Your account breakdown

Issue date

10 January 2019

Property

UNIT 610 400 BURWOOD HIGHWAY
WANTIRNA SOUTH VIC 3152

Property reference

56A//16566/00533

Last bill

\$146.90

Payment received

\$146.90

Balance brought forward

\$146.90cr

0

\$0.00

Our charges (no GST)
Other authorities' charges (no GST)

\$121.76 \$25.18

Total due

\$146.90

Your snapshot

Average daily cost

\$1.33

Payment options



Direct debit

Set up payments at mysoutheastwater.com.au



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Credit card

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Property ref: 56A//16566/00533 UNIT 610 400 BURWOOD HIGHWAY WANTIRNA SOUTH VIC 3152



*361100272419800008



EFT (Electronic Funds Transfer)

BSB: **033-874**Account name:

Account number: 27241985
South East Water Corporation



Postbillpay Billpay Code:

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Or visit an Australia Post store.



Centrepay

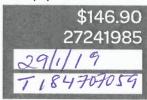
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Total due:

Account number:

Date paid:

Receipt number:





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Interpreter service: For all languages 9209 0130 TTY users 133 677 (ask for 131 851)

Account number:

27241985

Date due:

+\$146.90

26 October 2018 9 NOV 2018

Current charges

Total due

Your account breakdown

Issue date

Last bill

\$224.00

9 October 2018

Balance

\$0.00

Property

UNIT 610 400 BURWOOD HIGHWAY WANTIRNA SOUTH VIC 3152

Payments received

\$224.00cr

Property reference

56A//16566/00533

Last bill

\$224.00

Payment received

\$224.00cr

Balance brought forward

Other authorities' charges (no GST)

\$0.00

Our charges (no GST)

\$121.76 \$25.18

Total due

\$146.90

Your snapshot

Average daily cost

\$1.33

Payment options



Direct debit

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BPAY® (Up to \$20,000)

Biller code: 24208

Ref: 1002 7241 9800 008



Credit card

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Property ref: 56A//16566/00533 UNIT 610 400 BURWOOD HIGHWAY WANTIRNA SOUTH VIC 3152



*361100272419800008



EFT (Electronic Funds Transfer)

BSB: **033-874**

Account number: 27241985 South East Water Corporation

Account name:

Billpay Code: 0361 Call 131 816

Ref: 1002 7241 9800 008

Visit: postbillpay.com.au

Or visit an Australia Post store.



Centrepay

Postbillpay

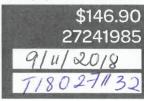
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Total due:

Account number:

Date paid:

Receipt number:





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Account number:

For all languages 9209 0130

TTY users 133 677 (ask for 131 851)

27241985

Date due:

+ \$224.00

27 July 2018

Current charges

10 Aug 18 Total due

\$151.10

Payments received \$151.10cr

Balance \$0.00

Your account breakdown

Issue date

Last bill

10 July 2018

Property

UNIT 610 400 BURWOOD HIGHWAY WANTIRNA SOUTH VIC 3152

Property reference

56A//16566/00533

Last bill

\$151.10

Payment received

Balance brought forward

\$151.10cr

\$0.00

Our charges (no GST) Other authorities' charges (no GST)

\$121.76 \$102.28

Total due

\$224.00

Important note:

This bill includes the Parks Charge which we collect on behalf of the state government each year.

From 1 July, we've reduced water and sewerage prices. To learn more, see enclosed information or visit southeastwater.com.au/5YearCommitment



Your snapshot

Average daily cost

Payment options



Direct debit

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Property ref: 56A//16566/00533 UNIT 610 400 BURWOOD HIGHWAY WANTIRNA SOUTH VIC 3152



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EFT (Electronic Funds Transfer)

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South East Water Corporation



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Total due:

Account number:

Date paid:

Receipt number:

\$224.00 27241985