

23 Wyong Rd - Super



YOUR WATER ACCOUNT

1/1/20 - 31/3/20



308907-001 000172(343) D017 H1H2H3
THE I & J COMPANY PTY LIMITED
10 MARCH ST
KOTARA NSW 2289

23 WYONG RD LAMBTON
LOT 1076 PLAN 755247

PREV BAL	RECEIVED	BALANCE
\$465.61	\$465.61 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$52.30
Sewer Service	\$362.60
Drainage	\$26.54
Environment Improvement	\$13.67
Water Usage	\$16.59
Sewer Usage	\$3.99

ADJUSTMENTS OR CREDITS

Other \$3.99 CR

Total Due \$471.70

Please pay your account by the due date to avoid interest charges

Paid 24/3/20 NPBS

PLEASE TURN OVER FOR FURTHER DETAILS

DETAILS

DATE OF ISSUE	14 MAR 2020
DUE DATE	03 APR 2020
ACCOUNT NUMBER	1221 510 000
TOTAL DUE	\$471.70

HOW TO PAY

BPAY
Contact your financial institution to pay your account directly from your savings or cheque account

Bill Code: 747 717
Reference: 1221 5100 007

DD DIRECT DEBIT
Visit hunterwater.com.au/directdebt to apply

CREDIT CARD VIA BPOINT
Phone BPOINT on 1300 276 468 or visit hunterwater.com.au
Mastercard and Visa only

Bill Code: 747 717
Reference: 1221 5100 007

CENTREPAY
To pay using Centrepay, contact Centrelink and provide Hunter Water's CRN: 555052571V

IN PERSON
Visit any Australia Post Office
Credit cards not accepted

MAIL
Hunter Water
Locked Bag W102
Sydney NSW 1292
Do not staple cheque to payment



For Credit: Hunter Water Corporation

PAYMENT S



Due Date
03 APR 2020
Account Number
1221 510 000

Total Due
\$471.70

Tran Code 831 User Code 66551 Customer Number 12215100007