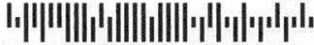


Water Account

March 2021 to June 2021

T 02 6023 8111
F 02 6023 8190
info@alburycity.nsw.gov.au
alburycity.nsw.gov.au

PO Box 323
553 Kiewa Street
Albury NSW 2640
ABN 92 965 474 349



Melbourne Furniture Liquidators Pty Ltd
& Agent Q Pty Ltd
242 Elgar Road
BOX HILL SOUTH VIC 3128



028
1015335
R2_13881

Water Account Number

13218

Description/Location of Property

641 David Street ALBURY NSW 2640
LOT: B DP: 155280

Issue Date: 5/07/2021

Meter Number	Size (mm)	SDF	Previous Date	Current Date	Previous Reading	Current Reading	Consumption (kL)	YTD Already Billed
AW200343	20		4/02/2021	11/06/2021	80	176	96	80

Total Consumption for this account 96

Current Charge Details	Meter No./kL Volume	Charge Rate	Amount
Water Consumption Charge	96	1.4100	\$135.36
Water Access Charge	AW200343		\$139.20
Sewerage Access Charge			\$713.25

*\$ 987.8 / n = \$ 229.27 PER UNIT.
AGENT Q. \$ 229.27
MFL \$ 658.60*

Total Due 04/08/2021

\$987.81

This notice includes all transactions processed to 25/06/2021.
The interest charges at 0% per annum, from 01/07/2021 to 31/12/2021, and then from 01/01/2022 to 30/06/2022 at 6% per annum, calculated daily on any arrears outstanding.

See reverse for payment information and options

Water Account March 2021 to June 2021

Water Account Number: 13218



Internal use only

Melbourne Furniture Liquidators Pty Ltd
& Agent Q Pty Ltd
242 Elgar Road
BOX HILL SOUTH VIC 3128



Bill Code: 39289
Ref: 9234149

BPAY this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: Please enter the BPAY Reference number.
(next to the BPAY Logo on your notice)

Total Due: \$987.81

Payment Due Date: 04/08/2021



Billpay Code: 2152
Ref: 9234 149

Pay in person at any post office, phone 13 18 16
or go to postbillpay.com.au

POST billpay



*2152 9234149



For emailed notices:
alburycity.enotices.com.au
Reference No: CEDE3C803Z

Payment Receipt

Albury City Council - Water	\$928.59
BPAY Bill Payment	
Status	Paid
BPAY Biller Code	39289
BPAY Biller Name	ALBURY CITY COUNCIL
Customer Ref.	923 414 9
Payment Date	8 Jul 2021 at 3:30pm
Description	641 David - Mar - Jun account
Acknowledgement	128453290

FROM	Savings Account 633 000 / 160 370 979
Paid to	Albury City Council - Water