

Urban Water Account

Unit 4/1 Sloane Street STAWELL VIC 3380



account number

2498928

issue date

28/04/2022

Registration Code

8JIEF8

billing and general enquiries

office hours: **1300 659 961**

difficulties and faults

24 hours: **1800 188 586**

GWM Water

11 McLachlan Street (PO Box 481)
Horsham Victoria 3402

info@gwmwater.org.au

www.gwmwater.org.au

ABN: 35 584 588 263

tax invoice

Next Reading: 30/06/2022

Agent Q Pty Ltd ATF Get Smart Superannuation Fund
242 Elgar Road
BOX HILL
VIC 3128



1026316

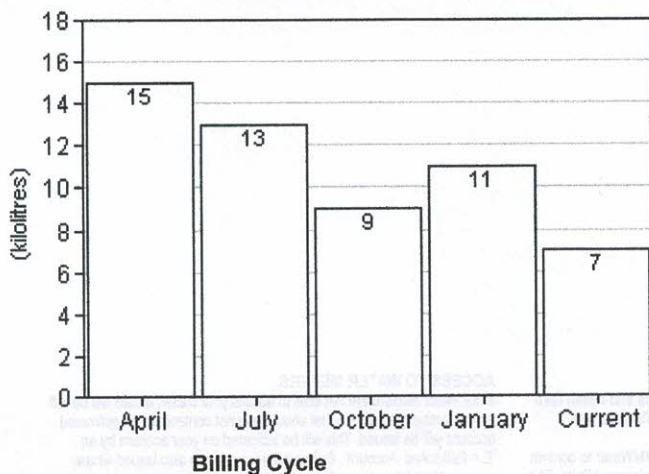
due date

31/05/2022

amount due

\$247.54

Your Usage in KiloLitres



Balance Brought Forward

Opening Balance	\$254.11
Transactions since last Account	-\$254.11

Current Charges

Sewer Service	\$127.74
Water Service	\$107.07
Water Usage	\$12.73
Total	\$247.54

Total Amount Due

\$247.54

Total includes GST of \$0.00

Penalty interest of 2.9% per annum will apply to overdue balances

**TARGET YOUR
WATER USE**



Use water wisely: www.targetyourwateruse.vic.gov.au

payment slip



Agent Q Pty Ltd ATF Get Smart Superannuation Fund



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account number

2498928

amount due

\$247.54

amount being paid

If eligible and your concession has not
been deducted please call 1300 659 961.
Please see reverse for details.

Please see over for payment options