



**GWMWater**

11 McLachlan Street (PO Box 481)  
Horsham Victoria 3402

info@gwmwater.org.au  
www.gwmwater.org.au

ABN: 35 584 588 263  
tax invoice

account number

2498928

issue date

21/07/2021

Registration Code  
**8JIEF8**

billing and general enquiries  
office hours: **1300 659 961**  
difficulties and faults  
24 hours: **1800 188 586**

Next Reading: 30/09/2021

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



1026476

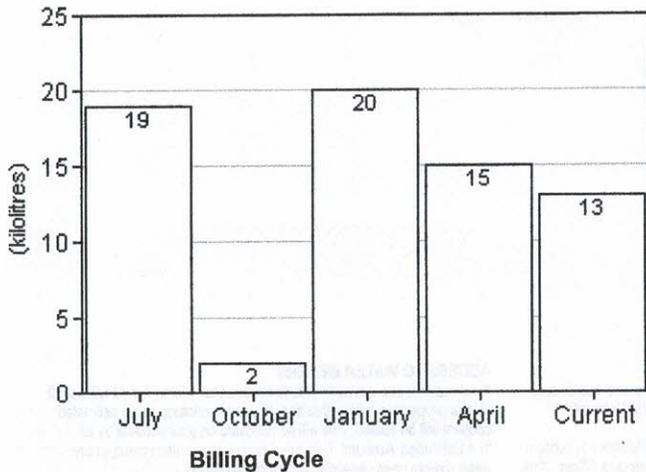
due date

27/08/2021

amount due

\$258.74

Your Usage in KiloLitres



**Balance Brought Forward**

Opening Balance	\$266.18
Transactions since last Account	-\$266.18

**Current Charges**

Sewer Service	\$127.74
Water Service	\$107.07
Water Usage	\$23.93
<b>Total</b>	<b>\$258.74</b>

**Total Amount Due**

**\$258.74**

Total includes GST of \$0.00

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



Use water wisely: [www.targetyourwateruse.vic.gov.au](http://www.targetyourwateruse.vic.gov.au)

**payment slip**



Agent Q Pty Ltd ATF Get Smart Superannuation Fund



\*347 0000000000002498923

account number

2498928

amount due

\$258.74

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