

Urban Water Account
Unit 4/1 Sloane Street STAWELL VIC 3380



account number

2498928

issue date

28/01/2022

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: 31/03/2022

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



1026582

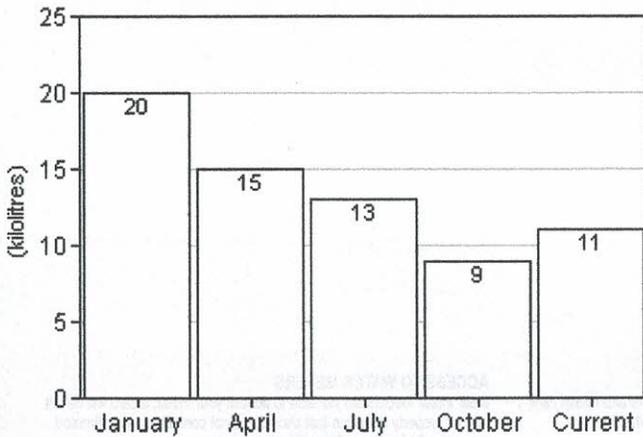
due date

04/03/2022

amount due

\$254.11

Your Usage in KiloLitres



Billing Cycle

Balance Brought Forward

Opening Balance	\$250.37
Transactions since last Account	-\$250.37

Current Charges

Sewer Service	\$127.74
Water Service	\$107.07
Water Usage	\$19.30
Total	\$254.11

Total Amount Due

\$254.11

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

\$254.11

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