

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



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**

**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

due date

27/08/2021

amount due

\$258.74

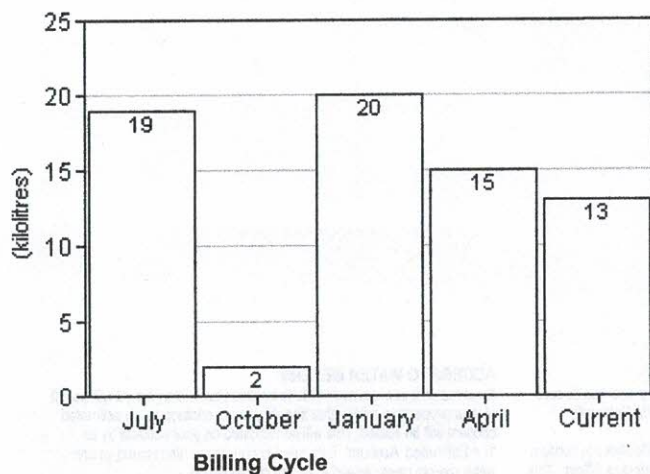
Next Reading: 30/09/2021

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



1026476

Your Usage in KiloLitres



Billing Cycle

**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)

**TARGET YOUR WATER USE**

**payment slip**

**POST billpay**

Agent Q Pty Ltd ATF Get Smart Superannuation Fund



\*347 0000000000002498923

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\$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