

# 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

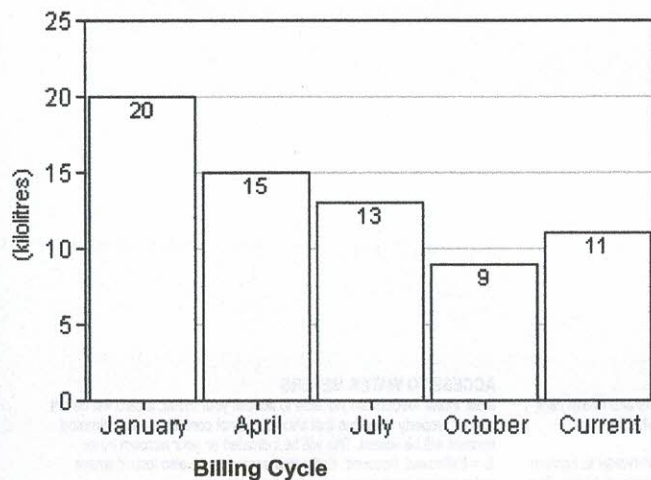
due date

04/03/2022

amount due

\$254.11

Your Usage in KiloLitres



## 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](http://www.targetyourwateruse.vic.gov.au)

## payment slip

account number

2498928

amount due

\$254.11

**POST billpay**

Agent Q Pty Ltd ATF Get Smart Superannuation Fund



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

amount being paid

Please see over for payment options