



Water Account

November 2021 to February 2022

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Melbourne Furniture Liquidators Pty Ltd
& Agent Q Pty Ltd
242 Elgar Road
BOX HILL SOUTH VIC 3128

028
R0_103890

Water Account Number

13218

Description/Location of Property

641 David Street ALBURY NSW 2640
LOT: B DP: 155280

Issue Date: 21/03/2022

Meter Number	Size (mm)	SDF	Previous Date	Current Date	Previous Reading	Current Reading	Consumption (kL)	YTD Already Billed
AW200343	20		8/10/2021	5/02/2022	267	297	30	91

Total Consumption for this account 30

Current Charge Details	Meter No./kL Volume	Charge Rate	Amount
Water Consumption Charge	30	1.4100	\$42.30
Water Access Charge	AW200343		\$139.20
Sewerage Access Charge			\$713.25

$\$894.75 / 3 = \298.25
MFL $\$596.50$
AGENT Q $\$298.25$

This notice includes all transactions processed to 13/03/2022.
The interest charges at 0% per annum, from 01/07/2021 to 31/12/2021, and then from 01/01/2022 to 30/06/2022 at 6% per annum, calculated daily on any arrears outstanding.

Total Due 26/04/2022

\$894.75

See reverse for payment information and options

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Internal use only

Melbourne Furniture Liquidators Pty Ltd
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Bill Code: 39289
Ref: 9234149

BPAY this payment via Internet or phone banking.
BPAY View[®] - View and pay this bill using internet banking.
BPAY View Registration No.: Please enter the BPAY Reference number.
(next to the BPAY Logo on your notice)

Total Due: \$894.75

Payment Due Date: 26/04/2022



Billpay Code: 2152
Ref: 9234 149

Pay in person at any post office, phone 13 18 16
or go to postbillpay.com.au

POST billpay



*2152 9234149



For emailed notices:
alburycity.enotices.com.au
Reference No: 0DFEAB858R