

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



account number

2498928

issue date

28/04/2022

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: 30/06/2022

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



1026316

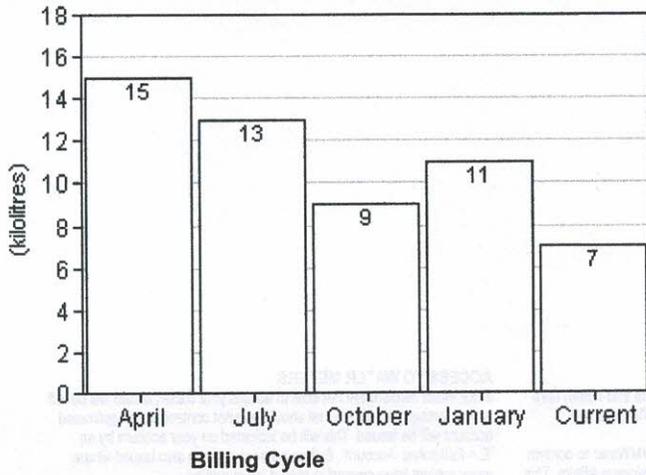
due date

31/05/2022

amount due

\$247.54

Your Usage in KiloLitres



**Balance Brought Forward**

Opening Balance	\$254.11
Transactions since last Account	-\$254.11

**Current Charges**

Sewer Service	\$127.74
Water Service	\$107.07
Water Usage	\$12.73
<b>Total</b>	<b>\$247.54</b>

**Total Amount Due**

**\$247.54**

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

\$247.54

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