

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice number
8 3329712 2

Date of issue
29 July 2021



024 - 2737 - 2669
DI DOMENICO & MCCLLENAGHAN CUSTODIAN PTY
LTD (TRUSTEE)
28 DERRIMUT ROAD
HOPPERS CROSSING VIC 3029

(see back for payment options)

\$277.57

Payable by

5 August 2021

To make payment
cityofgoldcoast.com.au/rates

Final notice

Overdue Water and Wastewater account for:
UNIT 118, 1 BOWDEN COURT, NERANG
L 118 SP243241

Your Water and Sewerage account is now well overdue.

Council requests that payment of your account be paid in full within 7 days from the issue date of this final notice. Penalty interest is accruing at the rate of 8% per annum compounding daily.

Please phone our Customer Contact Centre on the above number to discuss your options in relation to your outstanding account, if unable to meet this request.

The outstanding amount referred to in this final notice includes any payments received by Council up to 26 July 2021.

178 20210823214407192

*paid \$277.57
23.8.21*

In Person / Mail Payment Advice

Name: DI DOMENICO & MCCLLENAGHAN CUSTODIAN PTY
Ref: 8 3329712 2

*419 833297122

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 868745
Ref: 8 3329712 2



**Post
Billpay**

Date

/ /

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total Payable

\$277.57

Payable by

5 August 2021

For Credit
Gold Coast City Council

Tran Code 8 3 1 User ID 0 6 6 6 8 4 Customer Reference No. 0 0 0 0 8 3 3 2 9 7 1 2 2 0

\$

+ 7 5 7 +

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