

CITY OF **GOLDCOAST™** Water and Sewerage Rate Notice

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

Notice number **8 3329712 2** Date of issue **30 August 2021**



024 - 7296 - 2555
DI DOMENICO & MCCLLENAGHAN CUSTODIAN PTY LTD (TRUSTEE)
28 DERRIMUT ROAD
HOPPERS CROSSING VIC 3029

Current Billing Period:
22 May 2021 to 18 August 2021

Amount due:
\$286.46

(see back for payment options)

Due date for payment:

30 September 2021

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 118, 1 BOWDEN COURT, NERANG
L 118 SP243241
(Payments received after 22 August 2021 may not be included in this notice)

Opening balance		\$1.11
Water and sewerage charges (INCLUDES STATE BULK WATER PRICE)	(see account page for details)	\$285.35
Amount payable if paid by: 30 SEPTEMBER 2021		\$286.46

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit cityofgoldcoast.com.au/myaccount

8/11/21

MBL 2021110821 6021/50

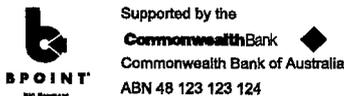
CITY OF **GOLDCOAST™**

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



Date / /
Cash
Cheques (see reverse)

Total amount payable
Due by: **30 September 2021**

\$286.46

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code 831 User ID 066684 Customer Reference No. 000008332971220

\$

+757+

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