

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659Notice number
8 3329712 2Date of issue
29 July 2021024 - 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
23.8.21Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 868745
Ref: 8 3329712 2

*419 833297122

Credit**Total Payable****\$277.57****Payable by****5 August 2021****Post
Billpay**

Date

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008332971220

\$

+757+