



CityWest Water™



317132-001 011488(49577) D024

ADAMEK PTY LTD
41 EVANS WAY
WERRIBEE VIC 3030

*Paid
Bengali B
18/5/2020*



My account number is

1217 5240 1122

Invoice No. T537961062

Service Address **12 Jellicoe Street Werribee**
Lot 10 Plan 51339

Issue Date 23 Apr 2020

Emergencies (24 hours) **132 642**Enquiries (8.30am-5.00pm Mon-Fri) **131 691**Interpreter Service **9313 8989**Payment difficulties **131 691**

A number of payment assistance programs are available

Mail Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au

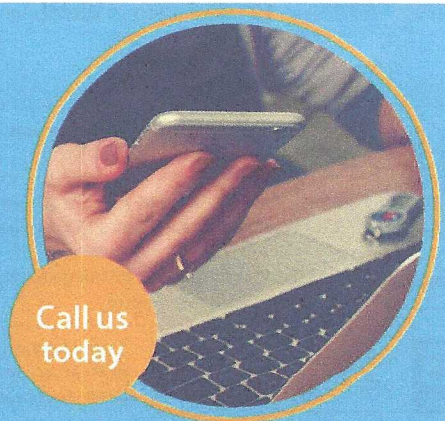
Account summary

	PREVIOUS BILL	\$146.96
	RECEIVED	\$146.96
	BALANCE	\$0.00
	NETWORK CHARGES	\$121.44
	OTHER CHARGES	\$25.52
	PLEASE PAY	\$146.96

Having trouble paying your bill?

We are here to help and have a range of payment options to support you at this time.

Call us on **131 691** Monday to Friday 8.30am-5.00pm
or visit citywestwater.com.au/assist to find out more.



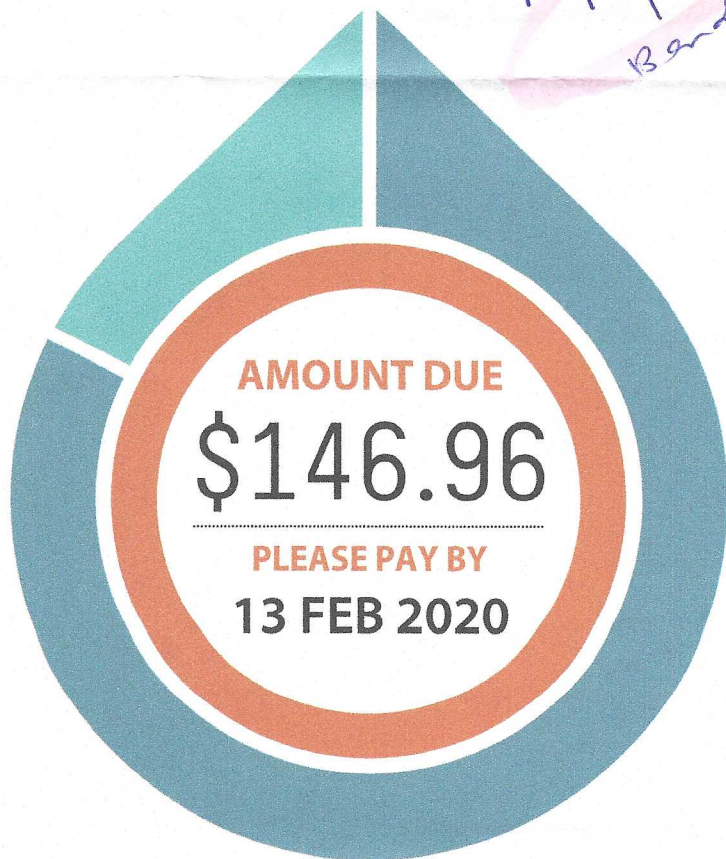


City West Water™



297459-001 007375(30363) D024
ADAMEK PTY LTD
41 EVANS WAY
WERRIBEE VIC 3030

*paid
14/2/2020
Bandra B*



My account number is

1217 5240 1122

Invoice No. T530512870

Service Address **12 Jellicoe Street Werribee**
Lot 10 Plan 51339

Issue Date 23 Jan 2020

Emergencies (24 hours) **132 642**

Enquiries (8.30am-5.00pm Mon-Fri) **131 691**

Interpreter Service **9313 8989**

Payment difficulties **131 691**

A number of payment assistance programs are available

Mail Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au

Account summary

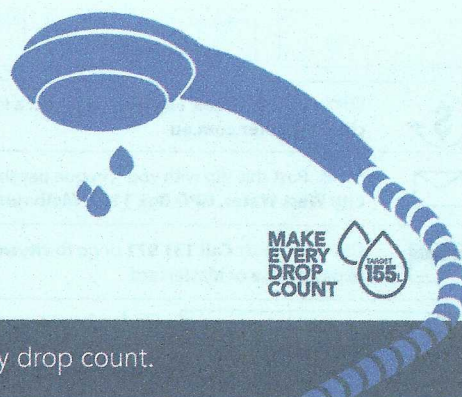
	PREVIOUS BILL	\$146.96
	RECEIVED	\$146.96
	BALANCE	\$0.00
	NETWORK CHARGES	\$121.44
	OTHER CHARGES	\$25.52
	PLEASE PAY	\$146.96

Hey Melbourne,
Let's make every drop count by
shaving a minute off our showers.

We use 31% of our household water for showers*.

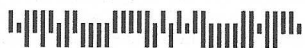
*Figure based on metropolitan Melbourne water use

Visit citywestwater.com.au/target155 to find out how you can make every drop count.





CityWest Water™



234182-001 005009(20671) R

ADAMEK PTY LTD
8 WARREN STREET
ECHUCA VIC 3564

My account number is

1217 5240 1122

Invoice No. T508704077

Service Address 12 Jellicoe Street Werribee
Lot 10 Plan 51339

Issue Date 18 Apr 2019

Emergencies (24 hours) 132 642

Enquiries (8.30am-5.00pm Mon-Fri) 131 691

Interpreter Service 9313 8989

Payment difficulties 131 691
A number of payment assistance programs are available

Mail Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au



Account summary

PREVIOUS BILL	\$147.10
RECEIVED	\$147.10
BALANCE	\$0.00
NETWORK CHARGES	\$121.92
OTHER CHARGES	\$25.18
PLEASE PAY	\$147.10

*PAID
6/7/19*

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Go paperless and win!

You could be a weekly eBill winner and receive a \$100 Coles/Myer gift card. Too easy!

Visit citywestwater.com.au/ebilling to register and start receiving your bill by email now.

Hurry! Offer ends 30 June 2019.





City West Water™



276351-001 003772(15425) D024
ADAMEK PTY LTD
41 EVANS WAY
WERRIBEE VIC 3030

*paid
12/11/19
Bendigo*



My account number is

1217 5240 1122

Invoice No.	T523181498
Service Address	12 Jellicoe Street Werribee Lot 10 Plan 51339
Issue Date	18 Oct 2019
Emergencies (24 hours)	132 642
Enquiries (8.30am-5.00pm Mon-Fri)	131 691
Interpreter Service	9313 8989
Payment difficulties	131 691
A number of payment assistance programs are available	
Mail	Locked Bag 350 Sunshine Vic 3020
ABN 70 066 902 467	

citywestwater.com.au

Account summary

PREVIOUS BILL	\$225.98
RECEIVED	\$225.98
BALANCE FORWARD	\$0.00
NETWORK CHARGES	\$121.44
OTHER CHARGES	\$25.52
PLEASE PAY	\$146.96

Spotted a burst or leak?

Report it via the Snap Send Solve app.
It takes just 30 seconds to report
and you're done. **Too easy!**

Visit snapsendsolve.com and follow the prompts.

