



City West Water™

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

317132-001 011488(49577) D024  
 ADAMEK PTY LTD  
 41 EVANS WAY  
 WERRIBEE VIC 3030

*Paid Benghis B  
18/5/2020*



### Account summary

PREVIOUS BILL RECEIVED	\$146.96
BALANCE	\$0.00
NETWORK CHARGES	\$121.44
OTHER CHARGES	\$25.52
<b>PLEASE PAY</b>	<b>\$146.96</b>

## 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](http://citywestwater.com.au/assist) to find out more.





City West Water™

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

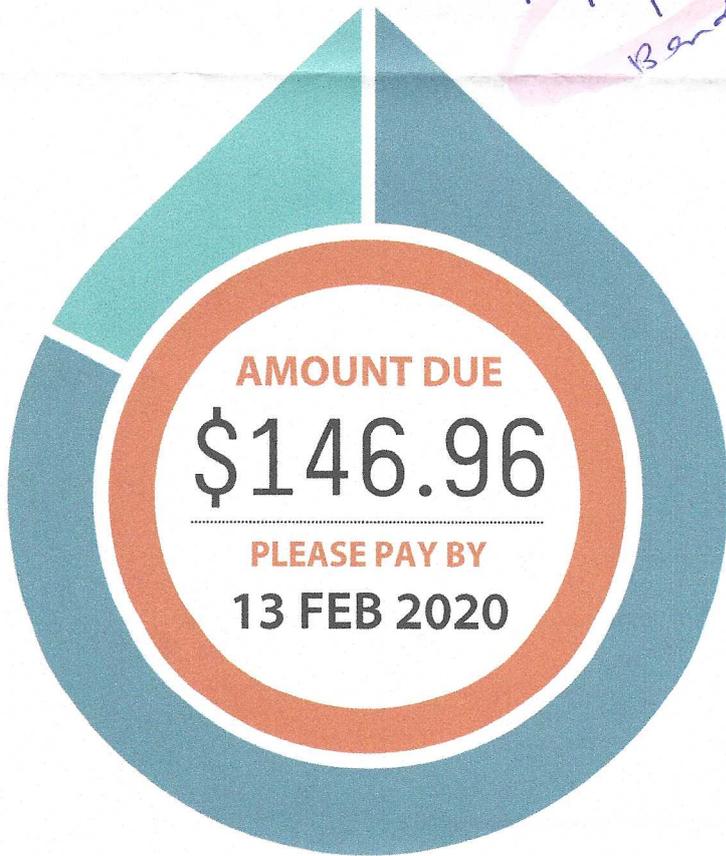
ABN 70 066 902 467

citywestwater.com.au



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

*paid  
14/2/2020  
Benedict B*



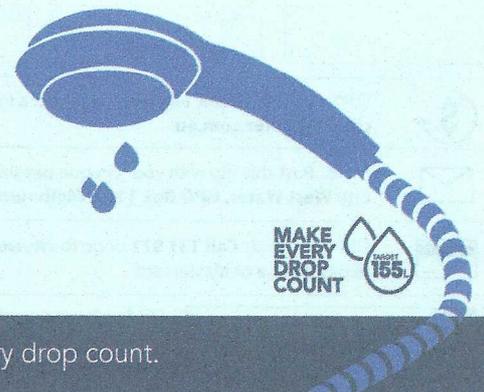
### Account summary

	PREVIOUS BILL 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](http://citywestwater.com.au/target155) to find out how you can make every drop count.



City West Water™

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



234182-001 005009(20671) R  
ADAMEK PTY LTD  
8 WARREN STREET  
ECHUCA VIC 3564



### Account summary

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

*Paid  
6/9/19*

## 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](http://citywestwater.com.au/ebilling) to register and start receiving your bill by email now.

Hurry! Offer ends 30 June 2019.





City West Water™

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



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

*paid  
12/11/19  
Bendigo*



### Account summary

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

## 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](http://snapsendsolve.com) and follow the prompts.



**Snap  
Send  
Solve**