

Paid 12/07/22

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults
Account enquiries 24 Hours, 7 days
8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

H 000033 000
| |

Account number 1110638

Payment reference 0011 1063 82

Property Dawn Reflections, Unit
10/71-77 Goodfellows Rd, KALLANGUR,
QLD

Bill number 7123127930

Billing period 16 Mar 2022
88 days to 11 Jun 2022

Issue date 20 Jun 2022

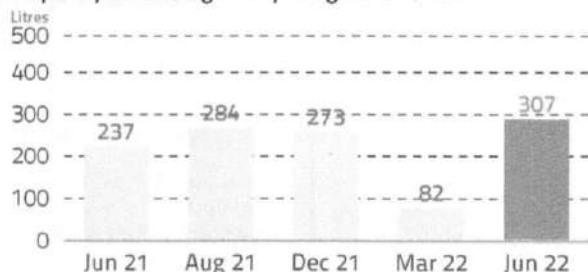
Approximate date
of next meter reading 1 Sep 2022

Your account activity

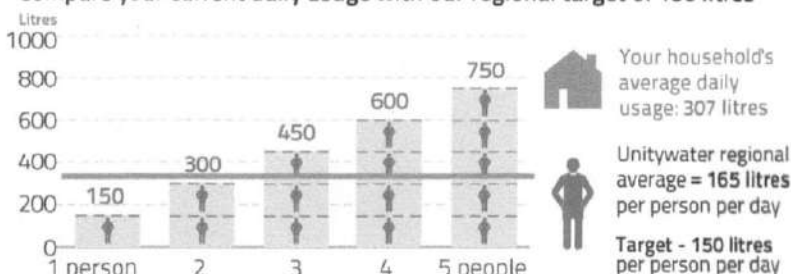
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$294.79	\$294.79	\$0.00	\$356.25	\$356.25
				Due date
				20 Jul 2022

8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



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Easy access to your bills for business
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Easy ways to pay For other payment options - see over



BPAY®
Biller Code: 130393
Ref: 0011 1063 82

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to pay from your cheque, savings, debit,
credit card or transaction account.

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