



Customer Ref: 176236001

Invoice Date: 03/07/2025

Water Meter No: UT2205674W

## ACCOUNT SUMMARY

Address: 236/25 BANYA AVE, NIRIMBA QLD

Previous invoice	\$55.42
Payments Received	\$(55.42)
Adjustments	\$0.00
Balance brought forward	\$0.00
New Charges (inc. GST)	\$61.06
<b>Account Balance</b>	<b>\$61.06</b>

**Payment Due Date**

**23/07/2025**

**Amount Due**

**\$ 61.06**

*This total includes any outstanding balance and current charges*

## SERVICE SUMMARY

*Calculated using Actual Reads*

Water	Start Read	End Read	Usage	Unit Price	Subtotal
Supply Charge	24/04/2025	24/06/2025	61 days	\$0.09006	\$5.49
Water Usage	83	90	7 kL	\$1.51700	\$10.62
Sewage Service			61 days	\$0.18494	\$11.28
Sewage Disposal			6.30 kL	\$1.51700	\$9.56
Bulk Water			7 kL	\$3.44400	\$24.11

Average daily water usage this bill period: 115 L

Sub Total	\$61.06
GST	\$0.00
<b>Total New Charges</b>	<b>\$61.06</b>



**Save the world, one tree at a time.**

Do you really need a paper invoice?

Choose to receive them via email only.

**General Information**

The supply of water and sewerage services is separately measured and metered, and billed to each home owner based on usage.

Network Energy Services (a division of Marden Energy) has been engaged to undertake the meter reading, invoicing, payment collection and customer service functions for these water and sewerage services.

**Faults & Emergencies**

In case of a water supply issue, please contact the Community Office.

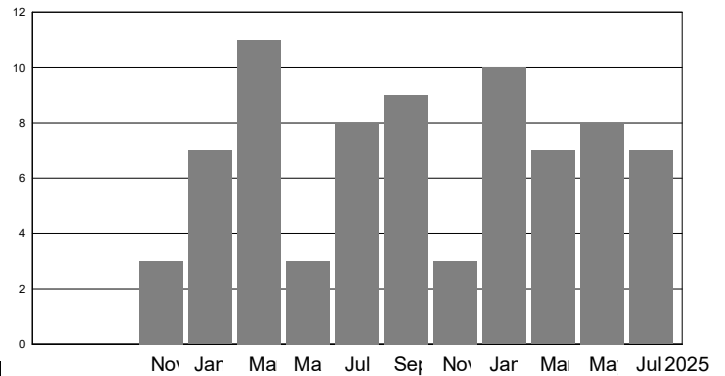
**Need to contact us?**

P: (03) 9807 5286

9am to 5pm Monday to Friday AEST

E: [billing@networkenergy.com.au](mailto:billing@networkenergy.com.au)

Stockland can be contacted on 1800 727 170.

**Water Usage (kL)****Pricing Information**

Prices based on UnityWater's charges for Sunshine Coast customers (with Land Use Code of 2100).

Prices are subject to changes from time to time.

**HOW TO PAY****Internet Banking**

**Biller Code: 263954**

**Reference: 169176236001762368**

Contact your Financial Institution for details on how to pay using BPay.

*Biller Name: 'Marden Energy Pty Ltd'*

**Payment Details**

**\$ 61.06**

**Payment Due**

**23/07/2025**

**Online Payments**

Pay with VISA or Mastercard online via:

[www.bpoint.com.au/payments/networkenergy](http://www.bpoint.com.au/payments/networkenergy)

**Biller Code: 263954**

**Reference: 176236001**

**Payment Description: BILLING** (mandatory field)

**Telephone Payments 24/7**

Call **1300 276 468** to make a secure automated payment by VISA or Mastercard.

**Biller Code: 263954**

**Reference: 176236001**

**Recurring Payments**

You can set up recurring payments from a nominated account.

Please contact our team directly to set this up on **(03) 9807 5286**.



Call **(03) 9807 5286** to talk to a team member for any account queries or to make a personalised payment over the phone via VISA or Mastercard from 9am to 5pm Monday to Friday AEST.

You can also send us an email for any enquiry you have: [billing@networkenergy.com.au](mailto:billing@networkenergy.com.au)