

How to read your Untreated water supply bill

Your water supply is untreated

It is not suitable for drinking or food preparation without further treatment.

Service address


The charges on this account are for this address

Balance

The amount shown on your last account. Shows all payments made since the last account issued.

Current charges

A summary of current water usage charges.



ABN 96 549 082 360

TAX INVOICE

J Smith
1 Example Street
BENDIGO VIC 3550

Service Address: Example Street, Bendigo VIC 3579
Classification: Residential

Opening Balance	\$59.70
Total Payments Received up to 19 Jul 2019	\$59.70 CR
Balance	\$0.00
Current Charges	
Water Consumption	\$29.19
Water Service Fee	\$28.27
Concession Entitlement	\$28.74 CR
Total	\$28.72
Total Amount Due	\$28.72
Total includes GST of	\$0.00

- Untreated Water Supply. Not suitable for drinking or food preparation without further treatment.
- Your property is provided with water on a Supply by Agreement basis.

1300 363 200
www.coliban.com.au

Date of Issue: 18 Oct 2019
Next Scheduled Reading: 17 Jan 2020

Account Number
47-2123-0700-01-8

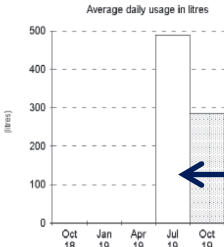
Invoice Number
7087192

Amount Due
\$ 28.72

Pay By
15 Nov 2019

See over the page for payment options
Concession has been applied.

Average daily usage in litres



Av. Daily Use 285 L/day
Av. Daily Cost \$0.32/day

For information on the Victorian Government's Target Your Water Use program visit www.targetyourwateruse.vic.gov.au

T:60 - 23062017

Page 1 of 2

Invoice Number: 7087192

Next scheduled reading

The approximate date Coliban Water will next read your meter.

Amount due

Shows your total amount of current and outstanding charges.

Pay by

Date by which payment is to be received.

Usage graph

Details your water usage of the past year and includes a comparison to the same period in the previous year.

Average daily usage/cost

Details comparisons for usage and itemises daily costs for services.



Account details

Water usage and service charges are detailed in full. Details also include meter readings, service size and the number of days within the billing period.

Coliban Water Invoice Details

WATER CONSUMPTION						
Service Number	Meter Number	Previous Date	Previous Reading	Current Date	Current Reading	Consumption (Kilolitres)
MS134981	16W987873	19/07/19	45	18/10/19	71	26.000 @ \$1.1226/kL
Amount: \$29.19						
WATER SERVICE FEE						
Service No.	Size	Date From	Date To	Days	Rate	Amount
MS134981	20mm	19/07/19	18/10/19	91	@ 0.3107 per day	\$28.27



Receive your bill electronically: You can now receive your bill electronically using BPAY View®. To register for BPAY View, or for more information, visit our website. Click on 'Your Account' then 'Pay Your Bill'.



Change of Address: If your postal address has changed, please contact us within 14 days.



Concessions: If you think you may be eligible for a concession please contact us. Centrelink Pension, Healthcare Card and Department of Veteran Affairs Gold Cards may be eligible. In contacting us you are authorising us to confirm your eligibility with Centrelink or DVA. This consent is ongoing until you contact us to revoke it.



Payment Difficulties: Please contact us about a payment arrangement or to discuss rebates and concessions.



Interpreter Service: If you are hearing or speech impaired or need an interpreter call Telephone Interpreter Service (TIS) on 13 14 50.

HOW TO PAY

Direct Debit: Download an application form at www.coliban.com.au or contact us.

BPAY: Contact your financial institution to pay from your savings, credit or cheque account.
Billers Code: 39156 Ref: 4721 2307 0001 8

Credit Card/Internet: Using BPoint www.bpoint.com.au, phone 1300 276 468 or 1300 BPOINT
Billers Code: 39156 Ref: 4721 2307 0001 8

In Person: Australia Post outlets.



*367 04721230700018

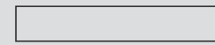
Centrepay: Contact Centrelink to arrange regular deductions from your Centrelink payment, or contact us if you would like us to send you a form.
Centrepay Reference Number: **555 057 363A**

Mail: Tear off the Payment Slip and mail with your cheque to -
Coliban Water
PO Box 2770
Bendigo Delivery Centre, Vic 3554

PAYMENT SLIP

Account Number
47-2123-0700-01-8
Invoice Number
7087192
Amount Due
\$ 28.72

Pay By
15 Nov 2019
Amount Being Paid



View our Urban Customer Charter for more details on fees and charges.

Disclaimer: Information contained in this document was correct at the time of publication (July 2019). Coliban Water reserves the right to alter information at any time. ©2019 Coliban Water.

