

Lawson Real Estate Pty Ltd

PO Box 833

MOUNT WAVERLEY VIC 3149

Ph: +61 3 9562 7633 Fax: +61 3 9545 6633

ACN: 080 368 789

ABN: 73-080-368-789

Quick Pick Movers Pty Ltd
4 Shearer Court
NARRE WARRAN VIC 3805

Date: 08/04/16
Ref: QUICKPICK
Tenant ABN: 80574061138
Page: 1

Tenant Tax Invoice

INV#: 133377

Owner: Mr F & Mrs G Lemonidis
ABN: 43945608366
Tenancy: Quick Pick Movers Pty Ltd
Premises: 2/9 Viewtech Place ROWVILLE

Date Due	INV #	Description	Amount	GST Incl
25/04/16	133377	WRC Q3 15/16	919.99	83.64

*** LATE PAYMENT WILL INCUR PENALTY INTEREST & ADMINISTRATION FEE ***

NOTE: Penalty Interest is calculated on a daily basis. (Interest does not attract GST, however the Administration Fee does attract GST).

Please remit to Lawson Real Estate Pty Ltd BSB: 083-266 ACC: 50788 8109

Please send remittance on date of payment to ensure accurate allocation of funds.

REMITTANCE ADVICE

Tenant: Quick Pick Movers Pty Ltd
Premises: 2/9 Viewtech Place

Inv#: 133377
T/Ref: QUICKPICK
Period: 08/04/2016

ROWVILLE VIC 3178

Total Due \$919.99

Amount Paid \$ _____

Please return this section with your payment to:

Lawson Real Estate Pty Ltd

PO Box 833

MOUNT WAVERLEY VIC 3149

Ph: +61 3 9562 7633 Fax: +61 3 9545 6633



RECEIVED
29 MAR 2016

755318456U//18396/520080 / E-90 S-3127 1-6253

Payments (Visa/MasterCard) & account balances:
southeastwater.com.au or call 1300 659 658

Account enquiries:
southeastwater.com.au/enquiries or call 131 851
Mon-Fri 8am to 8pm

Faults and emergencies (24/7):
live.southeastwater.com.au or call 132 812

Interpreter service:
For all languages 9209 0130
TTY users 133 677 (ask for 131 851)

BY:

F & G Lemonidis
PO BOX 833
MOUNT WAVERLEY VIC 3149

Account number: 7553184

Date due: 11 April 2016

Last bill	Payments received	Balance
\$644.70	= \$644.70cr	\$0.00

Current charges	Total due
+ \$836.35	\$836.35

Your account breakdown

Issue date	24 March 2016
Property	FACTORY 29 VIEWTECH PLACE ROWVILLE VIC 3178
Property reference	56U//18396/52
Group account number	2582607
Last bill	\$644.70
Payment received	\$644.70cr
Balance brought forward	\$0.00
Our charges (no GST)	\$791.43
Other authorities' charges (no GST)	\$44.92
Total due	\$836.35

Your snapshot

Average daily cost **\$8.67**

WRC 03 15/16

LAWSON REAL ESTATE PTY LTD

PROPERTY	TENANT
code: VIE009002	code: QUICKPICK
payment optional:	prorate a/c: yes / (no)
reimb-1	lease start
m app: M	create date:
date: 7-9 MAR 2016	non %:
disc: R	tax inv by: 133377
by: JG	
date: 8/4/16	

Payment options

DD Direct debit
Set up payments at southeastwater.com.au

B BPAY® (Up to \$20,000)
Bill code: 24208 Ref: 1000 7553 1800 008

CC Credit card (Up to \$5,000)
Pay by Visa or MasterCard at southeastwater.com.au or call 1300 659 658

M Cheque
Mail a cheque with this portion of your bill to:
South East Water, Locked Bag 6000 Richmond VIC 3121

POST Postbillpay
Billpay Code: 0361 Ref: 1000 7553 1800 008
Call 131 816 Visit: postbillpay.com.au
Or visit an Australia Post store.

Property ref: 56U//18396/52
FACTORY 29 VIEWTECH PLACE
ROWVILLE VIC 3178



*361100075531800008

PN56U

Total due: \$836.35
Account number: 7553184
Date paid:
Receipt number:

0000000000000000000000000755318+018+0000083635+3124+31

Our charges

Meter reading details

Date read: 12/01/16

Meter number	current read	previous read	consumption (kl)	Estimate or Actual read
MB67698	6353	5951	402	A

Your percentage of the main meter's consumption is 33.33%.

Your proportional water usage is 134 kilolitres.

One kilolitre (kl) equals 1,000 litres.

Approximate date for next meter reading is **12 April 2016**.

Water usage For period 12/10/15 to 12/01/16 (92 days)
134 kl @ \$3.1426 per kl = **\$421.11**

Sewage disposal
120.60 kl @ \$1.8755 per kl = **\$226.19**

Total usage charges **\$647.30**

Service charges For period 01/01/16 to 31/03/16
Water service charge **\$29.40**

Sewerage service charge **\$114.73**

Total service charges **\$144.13**

Our charges **\$791.43**

Other authorities' charges

Net annual value capped at 1990 levels	Rate in \$	Minimum charge	Charge
Waterways & Drainage	\$15,378.00	.002921	\$27.45

Total other authorities' charges **\$44.92**

Total current charges **\$836.35**

Our charges explained

Water usage

This covers the amount of water used at your property as recorded by your water meter. This charge is billed per kilolitre (kl) of water used.

Sewage disposal

This cost covers the safe collection, treatment and disposal of sewage. Sewage is wastewater from areas of your property like the toilet, kitchen, laundry and bathroom.

Service charges

Your water and sewerage service charges are fixed charges for access to our water supply and sewerage systems. These charges help us maintain, renew and expand these systems so we can continue to provide you with high quality drinking water and safe sewerage removal now and into the future.

Other authorities' charges

Waterways & drainage charge

Collected on behalf of Melbourne Water, this charge helps protect and improve the health of our rivers and creeks. It also assists with drainage management, flood protection and flood warning systems. The charge on your account is for the period 01/01/16 to 31/03/16.

Additional information

Interest

Amounts not paid in full may accrue interest from the bill's due date at the current interest rate. The interest rate up to 30 June 2016 is 6.3% per annum. Exemptions may apply for customers making payments in line with an agreed payment plan or those with an eligible concession card.

Report a leak. Anytime, anywhere.

To report a leak or simply check out the latest emergency, maintenance and planned works, save time and go online with LIVE.southeastwater.com.au



South East Water Corporation
ABN 89 066 902 547
101 Wells Street Frankston VIC 3199
PO Box 2268 Seaford VIC 3198 Australia