

Watercare Services Limited

www.watercare.co.nz
Private Bag 94010
Auckland 2241

Customer Service
www.watercare.co.nz/email-us

Urgent Faults 24/7
09 442 2222 (option 1)
Non-urgent -
www.watercare.co.nz

Account number:

5436259-03

Invoice date:

31 Jan 2024

GST number:

56-892-397

Due date:

21 Feb 2024

Total due:

\$ 106.24

Summary

Property location
Account type

3 Charlestown Dr Flat Bush
Domestic

Previous statement

Opening balance	\$ 83.60
Payments received	\$ 90.00 cr
Balance still owing	\$ 6.40 cr

If you recently made a payment, it will appear on your next bill.

Current charges Refer overleaf for details

Water consumption	\$ 35.96
Wastewater consumption	\$ 49.12
Wastewater fixed	\$ 26.06
Paper Bill Charge	\$ 1.50
Balance of current charges	\$ 112.64

All current charges include 15% GST: \$ 14.69

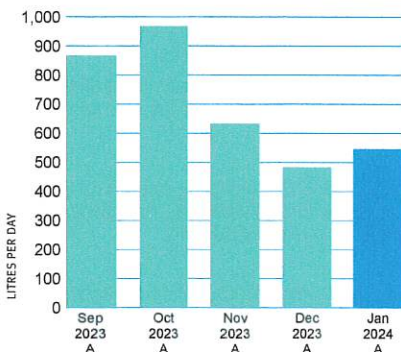
Total amount due

\$ 106.24

Any balance unpaid after the due date may incur an administration fee of \$8.00 or 1% of the overdue balance, per month or part of a month, whichever is greater.



Billed usage history



Average daily usage in Jan **545 L**
A = Actual read E = Estimated read



Payment slip

Please detach and return this slip when making a payment

Total amount to pay **\$ 106.24**

Total amount paid



9320420701

198932_15918_WC_Care_M_NZ_MAC_01_04207_001*