

How to read your Scheme bill



ABN 96 555 456 350

SCHEME TAX INVOICE



033

J Smith
1 Example Street
BENDIGO VIC 3550

Scheme Address: 1 Example Street, Bendigo VIC 3550

Balance Brought Forward	
Opening Balance	\$20.00
Total Payments Received up to 6 Oct 2019	\$20.00 CR
Balance (Due Now)	\$0.00
Current Charges	
Instalment Charge	\$20.00
Total	\$20.00
Total Amount Due	
Total includes GST of	\$0.00

1300 363 200
www.coliban.com.au
Date of Issue: 06 Oct 2019

Scheme Account Number
37-1451-1750-03-2
Scheme Invoice Number
6678434
Amount Payable
\$ 20.00

Pay By
06 Nov 2019

Scheme Instalment No: 57
Next Instalment: Dec 2019

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.

Amount due

Shows your total amount of current and outstanding charges.

Pay by

Date by which payment is to be received.

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: 39756 Ref: 37114 5175 5003 2

Credit Card/Internet: Using BPoint www.bpoint.com.au, phone 1300 276 468 or 1300 BPOINT.
Billers Code: 39756 Ref: 37114 5175 5003 2

In Person: Australia Post outlets.



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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

Scheme Account Number
37-1451-1750-03-2
Scheme Invoice Number
6678434
Amount Payable
\$ 20.00

Pay By
06 Nov 2019

Amount Being Paid





Account details

Details of payments made to Coliban Water and closing balance.

Date	Description	Debits	Credits	Balance
15/05/13	Opening Balance	\$960.00		\$960.00
03/06/13	Payment		\$20.00 CR	\$940.00
22/08/13	Payment		\$20.00 CR	\$920.00
07/11/13	Payment		\$20.00 CR	\$900.00
20/02/14	Payment		\$20.00 CR	\$880.00
04/05/14	Payment		\$20.00 CR	\$860.00
03/08/14	Payment		\$20.00 CR	\$840.00
26/10/14	Payment		\$20.00 CR	\$820.00
21/01/15	Payment		\$20.00 CR	\$800.00
29/04/15	Payment		\$20.00 CR	\$780.00
02/09/15	Payment		\$20.00 CR	\$760.00
18/11/15	Payment		\$20.00 CR	\$740.00
10/02/16	Payment		\$20.00 CR	\$720.00
01/05/16	Payment		\$20.00 CR	\$700.00
26/07/16	Payment		\$20.00 CR	\$680.00
27/10/16	Payment		\$20.00 CR	\$660.00
02/02/17	Payment		\$20.00 CR	\$640.00
27/04/17	Payment		\$20.00 CR	\$620.00
27/07/17	Payment		\$20.00 CR	\$600.00
26/10/17	Payment		\$20.00 CR	\$580.00
01/02/18	Payment		\$20.00 CR	\$560.00
26/04/18	Payment		\$20.00 CR	\$540.00
25/07/18	Payment		\$20.00 CR	\$520.00
17/10/18	Payment		\$20.00 CR	\$500.00
16/05/19	Payment		\$20.00 CR	\$480.00
06/10/19	Closing Balance			\$480.00

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.

