



**Gippsland
Water**



A Bloomfield & L McGann
36 Wattletree Cres
MORWELL VIC 3840



034
1000124
R1_309

Customer enquiries
1800 050 500

Faults & emergencies 24hrs
1800 057 057

www.gippswater.com.au

Account number:
0016511902

Amount due:
\$172.21

Pay by:
22 May 2024

Date of issue: 24 April 2024

Tax invoice: 6836070

Service address:
54 Church St Morwell Vic 3840

Previous balance	\$172.21
Payments received up to 24 April 2024	\$172.21 CR
Balance	\$0.00
Current charges (over page)	\$172.21
Total amount due	\$172.21
Total includes GST of	\$0.00

Payment assistance is available

If you are having difficulty paying your bill, we can help. Call us on 1800 050 500.

Have you registered for a concession?

Contact us if you think you may be eligible for a concession and it has not been included in the total amount due.

We issue invoices three times per year.

How to pay



Direct Debit

To register for direct debit call us or visit www.gippswater.com.au/direct-debit



BPAY

Billers Code: 3475
Ref: 3680 0000 1651 1902 1



Online

Scan the QR code with your smartphone or go to my.gippswater.com.au/pay-now to pay with Visa or Mastercard.



Phone

Call 1800 050 500 and select Option 1.



Post Office

Pay in person at any Australia Post outlet.



To mail your payment, detach the bottom section of the next page and mail with your cheque to:
PO Box 348 TRARALGON VIC 3844.

centrelink

Centrepay

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Go to servicesaustralia.gov.au/centrepay for more information on how to set up your Centrepay deductions.