

Account number:  
0061123-02

**Watercare Services Limited**

info@water.co.nz  
www.watercare.co.nz  
Private Bag 94010  
Auckland 2241

Invoice date:  
17 Jul 2012

**Customer service line**

Mon to Fri 7.30am to 6pm  
09 442 2222

GST number:  
56-892-397

Due date:  
07 Aug 2012

Total due:  
\$ 56.89



PO Box [redacted]  
Greenlane  
Auckland 1546



**Summary**

Property location: Wapiti Ave Epsom



<b>Previous statement</b>	
Opening balance	\$ 93.17
Payments received	\$ 93.17 cr
Balance still owing	\$ 0.00

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

**Current charges** Refer overleaf for details

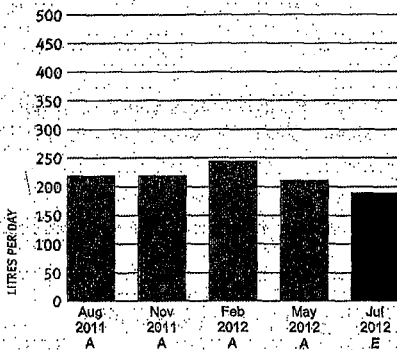
Water volumetric charges	\$ 14.40
Wastewater volumetric charges	\$ 30.38
Fixed charges	\$ 12.11
Balance of current charges	\$ 56.89

*All current charges are inclusive of 15% GST: \$ 7.42*

**Total amount due** \$ 56.89

*Any balance unpaid after the due date may incur a late payment charge of \$7 or 1% of the overdue balance, per month or part of a month, whichever is greater.*

**Usage history**



Average daily usage in Jul: **189 L**  
A = Actual read E = Estimated read



An Auckland Council Organisation

**Payment slip**

Please detach and return this slip when making a payment

Account number: 0061123-02  
Property location: Wapiti Ave Epsom  
Invoice date: 17 Jul 2012  
Due date: 07 Aug 2012

Total amount to pay \$ 56.89

Total amount paid



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