

How to read your water bill



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Murrumbidgee Irrigation
Murrumbidgee Irrigation Limited ABN 39 084 943 037

Customer
123 Street Name
SUBURB NSW 2680

Save time...
Pay online!
via BPOINT on our website:
www.mirrigration.com.au/customers/pay-your-account

TAX INVOICE

Account type	Due Date
Fixed Charges	30 May 2023

Account Summary

Opening account balance	\$373.13
New account charges	\$2,018.70
GST included	\$33.64
Total amount payable	\$2,391.83

SEE FOLLOWING FOR ITEMISED CHARGES

Invoice number: 2817226
Your account number: 000002
Invoice issue date: 3 May 2023
Billing period: 01/07/2022 to 30/06/2023

For further information
Phone (02) 6962 0200
Email info@mirrigration.com.au

Please contact us immediately if any details are incorrect.
Interest on overdue accounts is charged at the post judgement interest rate set by the NSW Supreme Court. For debts under agreed payment arrangements, interest is charged at the pre judgement interest rate.

PAYMENT METHODS

- IN PERSON:** Pay by cheque or card
• 86 Research Station Road Hanwood
• Dunn Avenue Leeton
- MAIL:** Detach this portion and mail with payment to Locked Bag 6010, Griffith NSW 2680
Please make cheques payable to Murrumbidgee Irrigation Limited
- BPAY:** Biller Code: 78717, Customer Reference Number: 00000000000002
- ONLINE:** Pay online at www.mirrigration.com.au/Customers
Customer Reference Number: 00000001

Account Number: 000002
Due date: 30 May 2023
Amount: \$2,391.83

Receiving Date of payment is the date of receipt by Murrumbidgee Irrigation Limited. Cheques are accepted subject to clearance by the customer's financial institution. The customer is liable for any administration expenses and bank charges should the financial institution dishonour or fail to clear the cheque.

Customer or Business name and address details.

Your account number: Identifies the customer and properties (Quote this number when making an enquiry or payment)

Account Type: Identifies the type of charges you have been invoiced

Due date: Payment due on or before this date. Interest accrues daily after the due date.

Opening account balance: Will reflect the balance before the new charges were applied to the account.

4 Payment methods.

Total amount payable: Is the total payable amount including GST and any remaining balance on the account.

BPAY payment require the biller code and your customer reference number.

BPOINT is our online option which also requires your customer reference number. Please note that each customer account has different billing codes.

Your remittance slip can be attached to all cheque payments.

ITEMISED CHARGES

Invoice number **2819411** Your account number **0000002**

Property: 000002: Farm 123 Street name SUBURB NSW 2680

	Quantity	Rate	Charge Amount
Medium Large Meter Connection	1.00	\$2,637	\$2,637.00
Delivery Entitlement	669.00	\$10.06	\$6,730.14
Total Property:			\$9,367.14
000002			\$0.00
GST			

Property: 000002: Farm 321- Street Road SUBURB NSW 2680

	Quantity	Rate	Charge Amount
Large Meter Connection	1.00	\$3,047	\$3,047.00
Delivery Entitlement	551.00	\$10.06	\$5,543.06
Total Property:			\$8,590.06
0000002			\$0.00
GST			

Property: 000002: Customer Only Account

	Quantity	Rate	Charge Amount
Customer Account *	1.00	\$370	\$370.00
Bulk Water General Security	567.00	\$3.88	\$2,199.96
Bulk Water High Security	26.00	\$8.04	\$209.04
Total Property:			\$2,779.00
000002			\$33.64
GST			

Total New Charges \$20,736.20

* Charges include GST

Specific property charges. There may be more than one property.

Delivery entitlements are charged per property.

This charge covers the cost of account administration and is applied at the customer account level.

Connection type, quantity per property.

Government Bulk water recovery charges.

*For more information refer to 2023-24 Schedule of charges Schedule of Charges [Schedule of Charges FY24.pdf.aspx](https://www.mirrigration.com.au/Schedule%20of%20Charges%20FY24.pdf.aspx) ([mirrigration.com.au](https://www.mirrigration.com.au))

*Unmetered usage applies only to customers who have an unmetered connection. A customer's water is deemed as fully utilised for the billing period. Metered usages appear on your usage bill.