

Customer Service

Adelaide-based Customer Care Centre

1300 SA WATER
(1300 729 283)


customer@saewater.com.au



www.saewater.com.au

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.



000162 007 - 1560

ZA & MC PITT
PO BOX 189
NORTHBRIDGE NSW 1560

Lot 3
FINAL NOTICE
Your bill is now overdue

If you have paid this amount, thank you. To apply for a payment extension or set up a payment plan, residential customers can use our automated phone service, or sign up to mySAWater at www.saewater.com.au to view and manage your account online.

All customers are welcome to talk with us about payment arrangement options and other available support by calling 1300 SA WATER (1300 729 283).

We can help

If you are having difficulties meeting a payment, please see over for more information.

Total amount due:
\$150.16
Pay by:
19 Dec 20
*Paid 18/12
Mag BK*
#20391076
Your account

Account no. **67 20839 08 ***

Invoice date **02 Dec 20**

Property **279 SMITH ST
NARACOORTE LT3 C24744**
Paying your bill

Bill code: 8888
Ref: 67208390810
Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au

Paying online

Pay online at www.saewater.com.au/paynow for a range of options. Have your account number and credit card details to hand.

Paying by phone

Call 1300 650 870 to pay by phone using your Visa/Mastercard 24/7.


Direct debit

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit www.saewater.com.au/directdebit to learn more.


Paying by mail

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.


Paying in person

Pay at a Commonwealth Bank branch (excluding Express Branches) or Australia Post - no credit cards accepted.

Payment slip
Total amount due \$150.16
Pay by date 19 Dec 20

Account no. **67 20839 08 ***

Invoice date **02 Dec 20**


591 672083908

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000672083908018