


250 Victoria Square/Tarntanyangga  
Adelaide SA 5000

**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.



005179 023 - 3011

V VERDUCI  
LVL 1, 186 BARKLY ST  
FOOTSCRAY VIC 3011

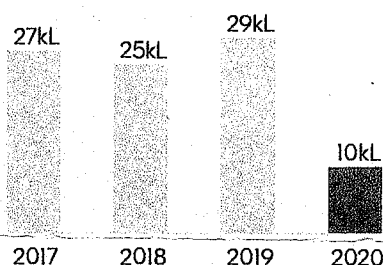
Total amount due:

**\$216.25**

Pay by:

**31 Jul 20**
**Your group's water use snapshot**

Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit [www.saewater.com.au/mybill](http://www.saewater.com.au/mybill).


Your average daily cost for this quarter  
**\$2.35**
**Your account**

Account no. **02 04770 86 7**

Invoice date **08 Jul 20**

Non-residential **U606 88 FROME ST  
ADELAIDE LT73 C20415**
**Account summary**

Previous balance		\$243.82
Amount paid	⊖	\$243.82
New charges	⊕	\$216.25
<b>Current balance</b>	⊖	<b>\$216.25</b>

Fees may apply for late payment.

# "That's a relief..."

The State Government is delivering cheaper water bills from 1 July 2020.

For more information visit  
**[saewater.com.au](http://saewater.com.au)**

Perd  
Reef N 08040441429  
e 7 4/8/20



## Receipt

**Receipt number**

**N080404414259**

**Amount**

**\$216.25**

**From**

**Verduci Super**

06 7167 1156 8210

FromeSt Water

**To**

**SA Water**

SOUTH AUSTRALIAN WATER CORPORATION

**Biller Code:** 8888

**Ref:** 0204770867

**When**

Tuesday 04 Aug 2020 at 12:21pm Sydney/Melbourne time

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