

**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.

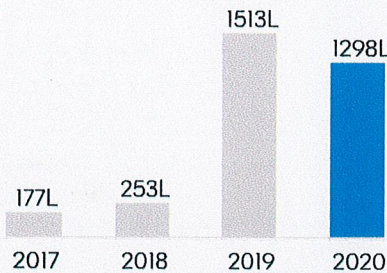


003739 046 - 5048

**BR & DM DAVIES**  
**192 ESPLANADE**  
**SOUTH BRIGHTON SA 5048**

**Your water use snapshot**

Your 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  
**\$8.22**

**Total amount due:**
**\$690.79**
**Pay by:**
**04 Sep 20**
**Your account**

Account no. **10 03518 01 0**

Invoice date **12 Aug 20**

Commercial **1252-1254 SOUTH RD  
CLOVELLY PARK PT LTS 4 5**
**Account summary**

Previous balance		\$1,395.86
Amount paid	⊖	\$1,395.86
New charges	⊕	\$690.79
<b>Current balance</b>	⊖	<b>\$690.79</b>

Fees may apply for late payment.

# "That's a relief..."

The State Government is delivering cheaper water bills for all businesses in South Australia from 1 July 2020.

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

PAID  
31.8.20  
56565768955



## Property value

You may object to the valuation referred to in this notice by writing served personally or by post to the Valuer-General within 60 days after the date of service of this notice.

### But note:

- (a) If you have previously received a notice or notices under the Water Industry Act 2012 referring to the valuation and informing you of a 60 day objection period, the objection period is 60 days after service of the first such notice;
- (b) You may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it can be shown there is reasonable cause by a person entitled to make an objection to a valuation.

A written objection to valuation must set out the full and detailed grounds for objection. Objections can be submitted via an online form at [sa.gov.au/landservices](http://sa.gov.au/landservices), or email objection to [LsgObjections@sa.gov.au](mailto:LsgObjections@sa.gov.au) with all valuation enquiries to 1300 653 346.

## Customer charter

Read our Standard Customer Contract and Customer Charter at [www.sawater.com.au](http://www.sawater.com.au)

## Change of your address

Change your postal address online via mySAWater or at [www.sawater.com.au](http://www.sawater.com.au). If ownership of your property changes, please refer all settlement queries to your conveyancer.

## Concessions

Eligible concession card holders or people assessed as being on a low income may be able to claim a remission on water and sewerage rates. Visit [sa.gov.au/concessions](http://sa.gov.au/concessions) or call 1800 307 758 to find out more.

## Payment assistance

If you are unable to pay your bill by the 'pay by' date, you can request an extension or setup a payment arrangement by calling 1300 SA WATER (1300 729 283) or with mySAWater.

## Interpreter service

If you require an interpreter, please call 131 450 and request the language you need.

+Υπηρέσια Διερμηνείας τηλεφωνήστε στο 131 450

Servizio interpreti: per favore chiama 131 450

दुभाषिया सेवा: कृपया 131 450 पर फोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务：请拨打电话 131 450

لخدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450

خدمات ترجمه: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نمایید.

## Water

Quarterly meter reading of water use in kilolitres (1kL = 1,000 litres) and the supply charge.

Meter(s)	Previous reading	Current reading	Use
M10408741	09 Apr 20	3182	02 Jul 20
70702641	09 Apr 20	1805	02 Jul 20
Total reading(s)			3204
			1892
			87kL
			109kL

Proposed next read between 02 Oct 20 and 16 Oct 20

Charge Type	Period	Water Use	Price	Charge
Water use	09 Apr 20 to 30 Jun 20 (83 days)	107.69kL	107.69kL at \$3.413	\$367.55
Water use	01 Jul 20 to 02 Jul 20 (1 days)	1.31kL	1.31kL at \$2.775	\$3.64
Supply charge	01 Jul 20 to 30 Sep 20	Fixed fee		\$67.85

Total Water ⊕ \$439.04

## Sewerage

Access charge	01 Jul 20 to 30 Sep 20	Property value: \$950,000 at 26.5 cents per \$1000	\$251.75
The quarterly charge for sewerage services (access to mains network, removal and treatment) is based on the property value as determined by the Valuer-General.			

Total Sewerage ⊕ \$251.75

Total ⊖ \$690.79

Total GST of this invoice \$0.00

## Paying your bill



Bill code: 8888  
Ref: 1003518010

### 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](http://bpay.com.au)

### Paying online

Pay online at [www.sawater.com.au/paynow](http://www.sawater.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.sawater.com.au/directdebit](http://www.sawater.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. You can also visit us at SA Water House.

## Payment slip

Total amount due \$690.79

Pay by date 04 Sep 20

Account no. 10 03518 01 0

Invoice date 12 Aug 20



\*591 1003518010

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000100351801012



For more payment options, including extensions, visit [www.sawater.com.au](http://www.sawater.com.au) or call 1300 SA WATER (1300 729 283). \*Registered to BPAY Pty Ltd ABN 69 079 137 518

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