

Security feature included in this cheque is a microprinted signature line, the absence of which could indicate a fraudulent cheque



National Australia Bank Limited

22 KING WILLIAM STREET ADELAIDE SA

# TERRAMOLL VINEYARDS PTY LTD

ABN 30 065 661 378

PAY THE SUM OF

Nine Thousand Two Hundred Forty-Four Dollars and 34 Cents\*\*\*\*\*

DATE

5/08/2020

NOT NEGOTIABLE

\$

\*\*\*9,244.34

TO THE ORDER OF

SA Water  
GPO Box 4682  
Melbourne, VIC 3001  
Australia

For and on behalf of  
TERRAMOLL VINEYARDS PTY LTD

⑈003149⑈ 085⑈005⑈56369⑈5184⑈

## TERRAMOLL VINEYARDS PTY LTD

LEVEL 9, 33 FRANKLIN STREET ADELAIDE SA 5000

PHONE: (08) 8231 2322  
FAX: (08) 8231 1898

## REMITTANCE ADVICE

### S0001

### SA Water

5/08/2020

0119996108JUI 31/07/2020  
3120401056JUI 31/07/2020  
3120402905JUI 31/07/2020  
9670042008JUI 31/07/2020  
9671575009JUI 31/07/2020  
9671577207JUI 31/07/2020

7,055.54  
252.15  
355.80  
1,081.24  
67.85  
431.76

0.00  
0.00  
0.00  
0.00  
0.00  
0.00

7,055.54  
252.15  
355.80  
1,081.24  
67.85  
431.76

9,244.34

0.00

9,244.34



**SA Water**  
BUNINREL PERM  
ABN 69 336 525 019

250 Victoria Square/Tarntanyangga  
Adelaide SA 5000

**Customer Service**  
Adelaide-based Customer Care Centre

1300 SA WATER  
(1300 729 283)

customercare@sawater.com.au

www.sawater.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.



000117 045 - 5001

TERRAMOLL VINEYARDS  
GPO BOX 1917  
ADELAIDE SA 5001

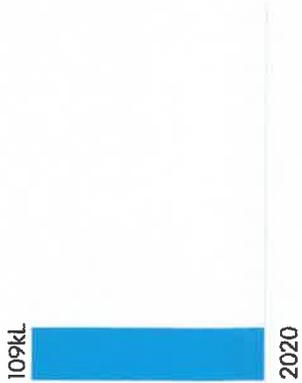
## Tax Invoice

ENTERED

### 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.sawater.com.au/mybill](http://www.sawater.com.au/mybill).

Your average daily cost for this quarter  
\$76.69



**Total amount due:**  
**\$7,055.54**  
 Pay by:  
**07 Aug 20**

### Your account

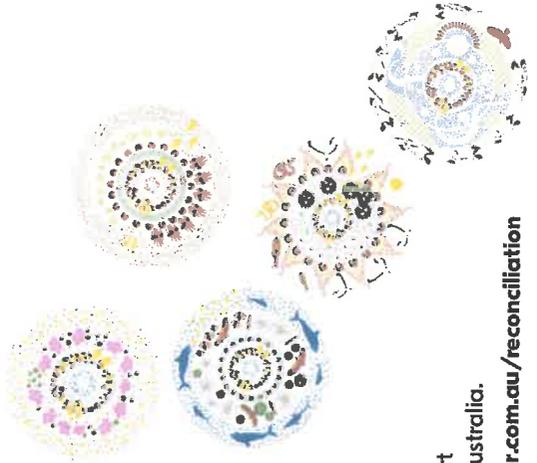
Account no. **01 19996 10 8**  
 Invoice date 15 Jul 20  
 HD NURIOTPA LT 23

### Account summary

Previous balance	\$0.00
Amount paid	⊖ \$0.00
New charges	⊕ \$7,055.54
<b>Current balance</b>	<b>⊖ \$7,055.54</b>

Fees may apply for late payment.

*Growing Aboriginal businesses*



As part of our effort to achieve reconciliation, we actively support Aboriginal businesses in South Australia. Discover more by visiting [sawater.com.au/reconciliation](http://sawater.com.au/reconciliation)

## **Lidiya Golub**

---

**From:** Darren Wotton  
**Sent:** Tuesday, 4 August 2020 8:47 AM  
**To:** Lidiya Golub  
**Subject:** RE: SA Water bill

Hi Lidiya,

Please code SA Water invoice 27280-C05

Regards  
Darren Wotton

---

**From:** Lidiya Golub  
**Sent:** Monday, 3 August 2020 4:50 PM  
**To:** Darren Wotton <DWotton@globalintertrade.com.au>  
**Subject:** SA Water bill  
**Importance:** High

Hi Darren,

This one is a new account, couldn't find this account number in my books.  
Please help me to allocate which vineyard?

Best Regards,

**Lidiya Golub**

*Global Intertrade Pty Ltd*  
*Finance Team*  
GPO Box 1917 ADELAIDE SA 5000  
ph: 08 7129 1010  
fax: 08 8231 1898



SA Water ABN 69 336 525 019

250 Victoria Square/Tarntanyangga  
Adelaide SA 5000

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Adelaide-based Customer Care Centre

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(1300 729 283)

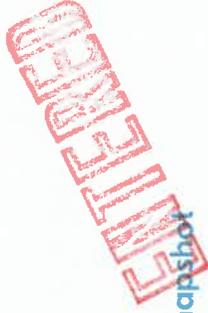
customercare@sawater.com.au  
www.sawater.com.au

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000214 045 - 5001

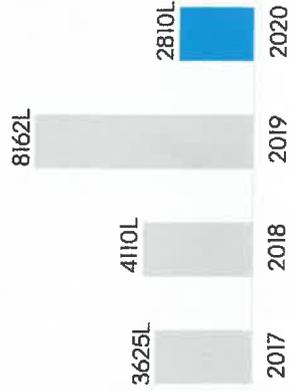
TERRAMOLL VINEYARDS PTY LTD  
GPO BOX 1917  
ADELAIDE SA 5001



### 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.sawater.com.au/mybill](http://www.sawater.com.au/mybill).

Your average daily cost for this quarter  
\$10.30



**Total amount due:**  
**\$1,081.24**

**Pay by:**  
**14 Aug 20**

### Your account

Account no. **96 70042 00 8**

Invoice date 22 Jul 20

Residential **2A MARIA ST TANUNDA LT 3 Fl48**

### Account summary

Previous balance		\$9,751.87
Amount paid	⊖	\$9,751.87
New charges	⊕	\$1,081.24
<b>Current balance</b>	⊖	<b>\$1,081.24</b>

Fees may apply for late payment.

# “That’s a relief...”

The State Government is delivering cheaper water bills for all South Australian households from 1 July 2020.

Discover how much you could save at [sawater.com.au](http://sawater.com.au)



SA Water

ABN 69 336 625 019

250 Victoria Square/Tarntanyangga  
Adelaide SA 5000



000147 045 - 5001

TERRAMOLL VINEYARDS  
GPO BOX 1917  
ADELAIDE SA 5001

**Customer Service**

Adelaide-based Customer Care Centre

**1300 SA WATER**  
(1300 729 283)



customercare@sawater.com.au



www.sawater.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.

**Total amount due:**  
**\$3555.80**

**Pay by:**  
**14 Aug 20**

**Your account**

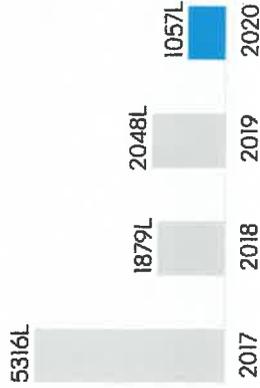
*Miked Hoay*

Account no. **31 20402 90 5**

Invoice date 22 Jul 20

Residential **61 RADFORD RD  
SEPELTSFIELD LT 5 D43187**

Your average daily cost for this quarter  
**\$4.04**



**Account summary**

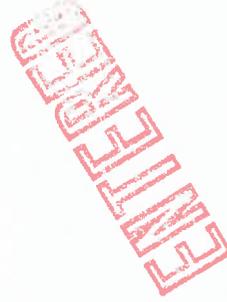
Previous balance \$6,687.63

Amount paid  $\ominus$  \$6,687.63

New charges  $\oplus$  \$355.80

**Current balance  $\equiv$  \$355.80**

Fees may apply for late payment.



**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.sawater.com.au/mybill](http://www.sawater.com.au/mybill).

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SA Water ABN 69 336 525 019

250 Victoria Square/Tarntanyangga Adelaide SA 5000

Customer Service

Adelaide-based Customer Care Centre

1300 SA WATER (1300 729 283)

customercare@sawater.com.au www.sawater.com.au

000241 045 - 5001



TERRAMOLL VINEYARDS PTY LTD GPO BOX 1917 ADELAIDE SA 5001



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.

Total amount due: \$252.15 Pay by: 14 Aug 20

ENTERED

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.sawater.com.au/mybill.

Your average daily cost for this quarter \$2.87



Your account

Account no. 31 20401 05 6 Invoice date 22 Jul 20 Non-residential LT 4 RADFORD RD SEPPELTSFIELD LTS 4 D43187

Account summary

Table with 2 columns: Description and Amount. Rows include Previous balance (\$9,851.49), Amount paid (-\$9,851.49), New charges (+\$252.15), and Current balance (\$252.15).

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250 Victoria Square/Tarntanyangga  
Adelaide SA 5000

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000263 045 - 5001

TERRAMOLL VINEYARDS PTY LTD  
GPO BOX 1917  
ADELAIDE SA 5001



**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.sawater.com.au/mybill](http://www.sawater.com.au/mybill).



Your average daily cost for this quarter  
\$0.63



**Your account**

Account no. **96 71575 00 9**  
Invoice date 22 Jul 20  
Non-residential LT 125 F172386 MENGE RD TANUNDA

*Hoffman*

OL  
2020

**Account summary**

Previous balance		\$75.40
Amount paid	⊖	\$75.40
New charges	⊕	\$67.85
<b>Current balance</b>	⊖	<b>\$67.85</b>

5 C-9671575009 E-263/S-263/1-526 5

Fees may apply for late payment.

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ABN 69 336 525 019

250 Victoria Square/Tarntanyangga  
Adelaide SA 5000

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1300 SA WATER  
(1300 729 283)

customercare@sawater.com.au  
www.sawater.com.au

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000112 046 - 5000



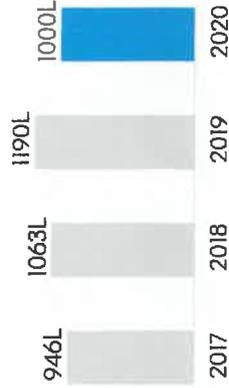
TERRAMOLL VINEYARDS PTY LTD  
LEVEL 9, 33 FRANKLIN ST  
ADELAIDE SA 5000

ENTERED

**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.sawater.com.au/mybill](http://www.sawater.com.au/mybill).

Your average daily cost for this quarter  
\$4.04



**Total amount due:**  
**\$431.76**

**Pay by:**  
**14 Aug 20**

**Your account**

Account no. **96 71577 20 7**

Invoice date 22 Jul 20

Non-residential 155 BASEDOW RD  
TANUNDA LTS 2 3 D34932

**Account summary**

Previous balance	\$875.30
Amount paid	⊖ \$875.30
New charges	⊕ \$431.76
<b>Current balance</b>	<b>⊖ \$431.76</b>

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[sawater.com.au](http://sawater.com.au)