

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

REMITTANCE ADVICE

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

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 BUSINREL 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



000117 045 - 5001

TERRAMOLL VINEYARDS
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.

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.

109kL
2020

Your average daily cost for this quarter
\$76.69

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
Current balance	⊖ \$7,055.54

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



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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(1300 729 283)

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www.sawater.com.au

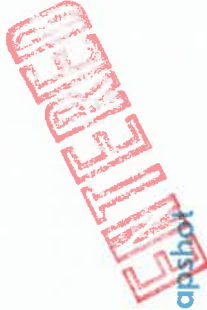
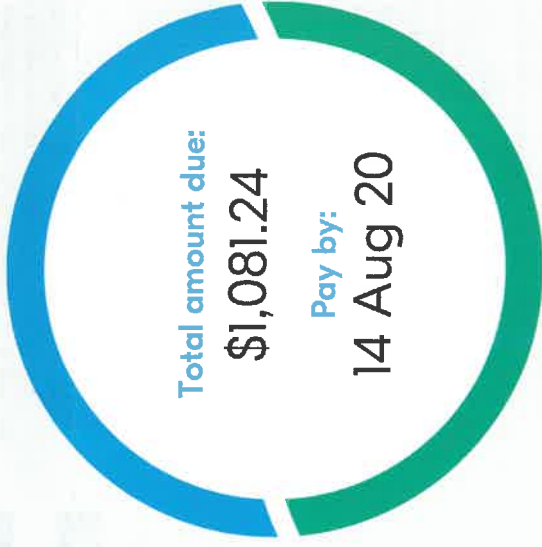
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TERRAMOLL VINEYARDS PTY LTD
GPO BOX 1917
ADELAIDE SA 5001

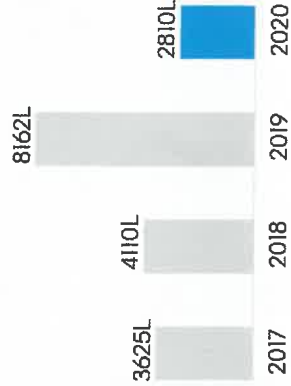


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Your water use snapshot

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 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
Current balance	⊖ \$1,081.24

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



SA Water ABN 69 336 525 019

250 Victoria Square/Tarntanyangga
Adelaide SA 5000

Customer Service

Adelaide-based Customer Care Centre

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(1300 729 283)

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

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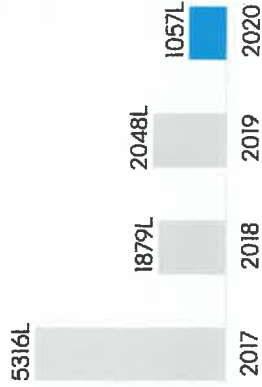
TERRAMOLL VINEYARDS
GPO BOX 1917
ADELAIDE SA 5001

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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
\$4.04



Your account

Account no. **31 20402 90 5**

Invoice date **22 Jul 20**

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

Michael Hoag

Account summary

Previous balance		\$6,687.63
Amount paid	⊖	\$6,687.63
New charges	⊕	\$355.80
Current balance	=	\$355.80

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SA Water ABN 69 336 525 019

250 Victoria Square/Tarntanyangga
Adelaide SA 5000

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1300 SA WATER
(1300 729 283)

customer@saewater.com.au
www.saewater.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.

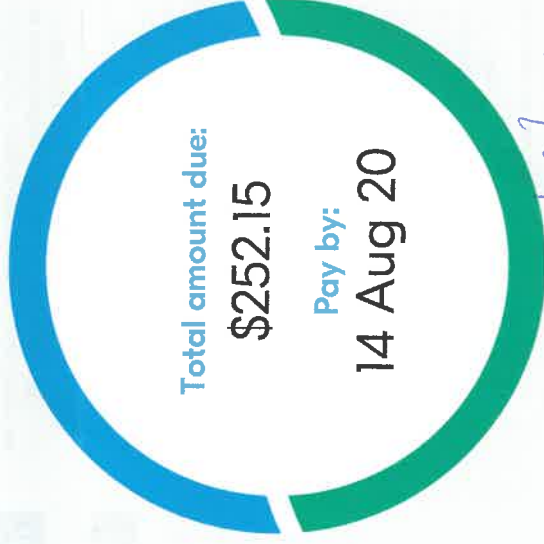
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Your water use snapshot

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.



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

Previous balance	\$9,851.49
Amount paid	⊖
New charges	⊕
Current balance	= \$252.15

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



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

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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.

Total amount due:

\$67.85

Pay by:

14 Aug 20

Your account

Account no. 96 71575 00 9

Invoice date 22 Jul 20

Non-residential LT 125 F172386 MENGE RD
TANUNDA

Your average
daily cost for
this quarter
\$0.63

OL
2020

Account summary

Previous balance \$75.40

Amount paid - \$75.40

New charges + \$67.85

Current balance = \$67.85

Fees may apply for late payment.

“That’s a relief...”

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ABN 49 336 525 019

250 Victoria Square/Tarntanyangga
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000112 045 - 5000

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

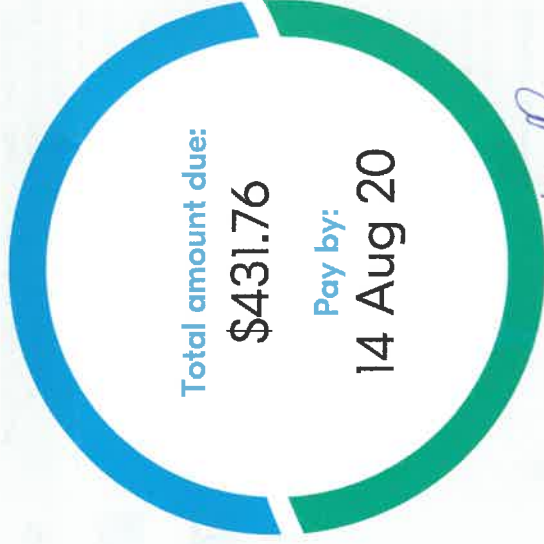
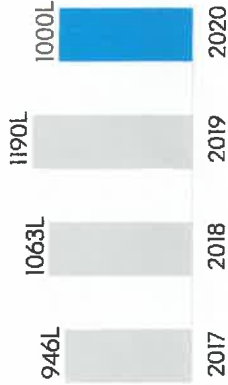


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Your water use snapshot

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Your average daily cost for this quarter
\$4.04



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	⊖
New charges	⊕
Current balance	= \$431.76

Fees may apply for late payment.

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sawater.com.au