

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

TERRAMOLL VINEYARDS PTY LTD

ABN 30 065 661 378



National Australia
Bank Limited

22 KING WILLIAM STREET ADELAIDE SA

DATE 13/08/2020

PAY THE SUM OF
One Hundred Thirty-Five Dollars and 70 Cents*****

NOT NEGOTIABLE

\$ ***135.70

For and on behalf of
TERRAMOLL VINEYARDS PTY LTD

SA Water
GPO Box 4682
Melbourne, VIC 3001
Australia

⑈003151⑈ 085⑈0051⑈56369⑈5181⑈

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

13/08/2020

9111023003JUL 31/07/2020
9120159754JUL 31/07/2020

67.85 0.00
67.85 0.00

67.85
67.85

135.70

0.00

135.70



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

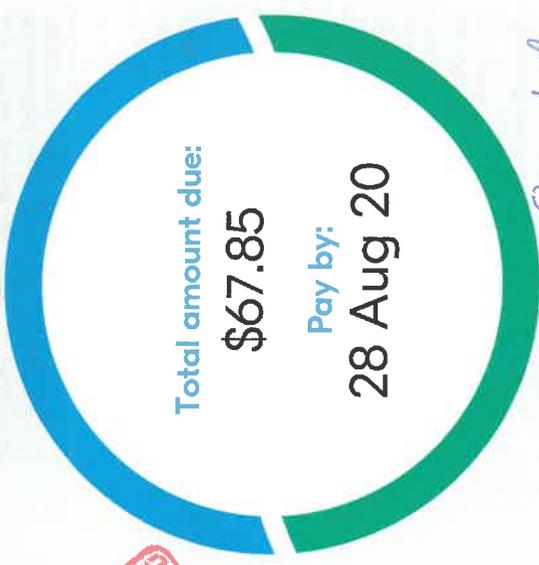


000227 045 -6001

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.



PAID

Your water use snapshot

There is no daily water use information available because you are currently not connected to a water main.

Your average daily cost for this quarter
\$0.74

Seawhale

Your account

Account no. **91 20159 75 4**

Invoice date 05 Aug 20

Country HD BAROSSA LPC 81 PSC
Lands 460 LPC 82 PSC 301

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...”

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**



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ABN 69 336 525 019

250 Victoria Square/Tarntanyangga
Adelaide SA 5000



000198 045 - 5001

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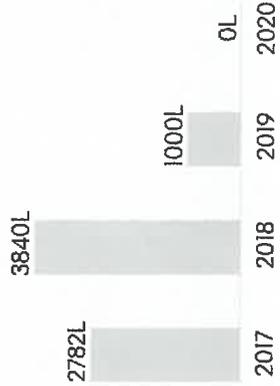
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Your water use snapshot

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
\$0.71



Total amount due:
\$67.85

Pay by:
28 Aug 20

Wash

Your account

Account no. **91 11023 00 3**

Invoice date 05 Aug 20

Country HD NURIOOTPA LT 755 PT
Lands SEC 1812 LT 764 PT SEC 1812

Account summary

Previous balance		\$3,341.64
Amount paid	⊖	\$3,341.64
New charges	⊕	\$67.85
Current balance	⊖	\$67.85

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