

OFFICE COPY  
4/11/2020

SA Water

S0005

2527533451OC1	30/10/2020	67.85	0.00	67.85
252753442OC1	30/10/2020	166.85	0.00	166.85
2527534454OC1	30/10/2020	1,637.73	0.00	1,637.73

Check No.: 1535

1,872.43

0.00

1,872.43



**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](mailto:customercare@sawater.com.au)

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



000212 046 - 5000

ROOTS PROPERTY PTY LTD  
L 9

33 FRANKLIN ST  
ADELAIDE SA 5000

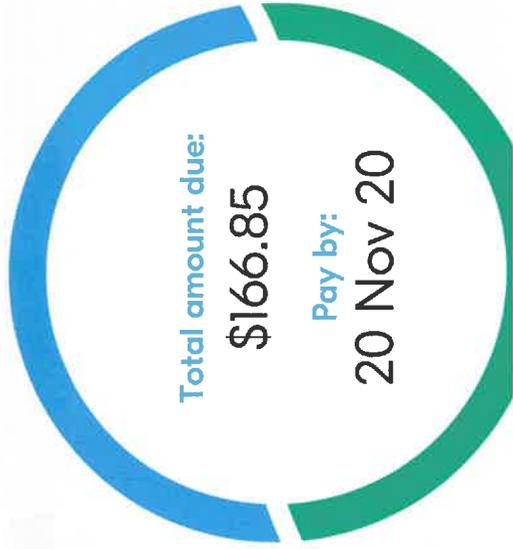


SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.



**Your water use snapshot**

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



Total amount due:

**\$166.85**

Pay by:

**20 Nov 20**



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000064 045 - 5000

ROOTS PROPERTY PTY LTD  
L 9  
33 FRANKLIN ST  
ADELAIDE SA 5000



**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).



Total amount due:

**\$1,637.73**

Pay by:

**20 Nov 20**



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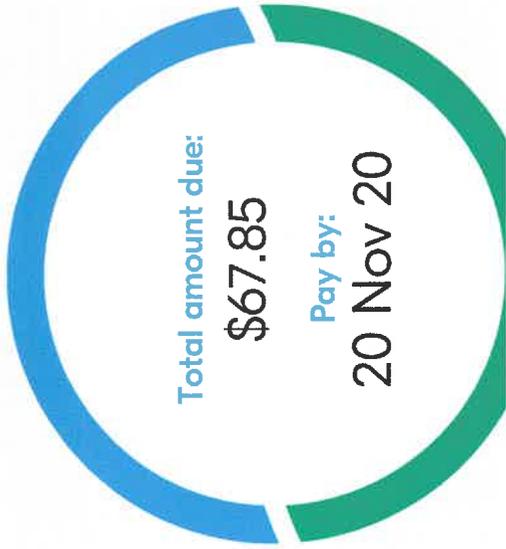


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**Total amount due:**  
**\$67.85**

**Pay by:**  
**20 Nov 20**