



Korte & Burgess Pty Ltd  
21 Clifton Street  
PROSPECT SA 5082

Agent ABN: 58-007-586-923  
Primary Owner Statement for  
Period Ending: 31/07/19  
Reference: CKORTE  
**TAX INVOICE**

Korte & Burgess Pty Ltd

Page: 1

Details		Debit	Credit
<b>C90BKING 90B King William Road Goodwood SA 5034</b>			
Alderman & Associates P	101 Rent	2583.33 M1 01/08/19 - 31/08/19	2583.33
	163 V/Outgoings	999.06 M1 01/08/19 - 31/08/19	999.06
202	26/07/19 SA Water July - September 2019 (Includes \$0.38 GST)	ANZ SA WATER	250.16
Total for all properties		250.16	3582.39
481	*Management Fees	214.94	
483	*Administration Fee	3.75	
	Plus GST on items marked *	21.87	
	<b>Transferred to your bank account</b>	<b>3091.67</b>	
Payment Details: Korte & Burgess Family Trust 184847432 015-010			
		3582.39	3582.39

**MONTHLY INCOME AND EXPENDITURE SUMMARY**

<b>Income</b>			
101	Rental Income		2583.33
163	V/Outgoings		999.06
<b>Total Income</b>			<b>3582.39</b>
<b>Expenditure</b>			
202	SA Water rates	250.16	
419	GST on fees	21.87	
481	Management Fees	214.94	
483	Administration fee	3.75	
<b>Total Expenditure</b>		<b>490.72</b>	
Payment to Owner		3091.67	
		<b>3582.39</b>	<b>3582.39</b>

Account number

09 07515 70 7

Date of Invoice

10 July 2019

TOTAL AMOUNT

\$250.16

Pay by date

2.8.19

000067 - 0000  
KORTE AND BURGESS PTY LTD  
CT5930234  
AGENCY 595168



Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121

U1 90B KING WILLIAM RD GOODWOOD LT 1 C22522

Property value: \$530 000 Commercial

See reverse for more information

\$

WATER

**Quarterly Charge** July to September

For a property with a value of \$530 000

at 17.125 cents per \$1000

90.76

90.76

SEWER

**Quarterly Charge** July to September

For a property with a value of \$530 000

at 30.075 cents per \$1000

159.40

159.40

Total GST of this invoice \$0.00

DATE 24/7/19 AUTH .....  
ACCOUNT CODE 202 .....  
OUTGOINGS \$ 250.16 - CKORTE .....  
LANDLORD \$ .....  
LANDLORD - CAPITAL \$ .....  
INSURANCE CLAIM \$ .....  
TENANT \$ .....  
OTHER \$ .....

SA Water: Owned by the South Australian Government for the people of South Australia.

SAWGRN 06/18



Payment Options

See the reverse for details

Trancode

831

User Code

009915

Commonwealth Bank Ref

000090751570012

Date paid

/ /

Account number

09 07515 70 7

TOTAL AMOUNT

\$250.16

Pay by date

2.8.19

Bill Enquiries

1300 650 950

\$



Bill Code:  
8888

Reference Number

0907515707



\*591 0907515707

Please do not mark below this line

<0000025016>

<009915>

<000090751570012>

>

## Overdue payment fee

Additional fees may apply for late payment.

## Change of property ownership or address

To avoid late payment fees please notify us immediately about a change of property ownership or your new address details.

We do not divide water and sewerage rates and charges between the vendor and purchaser. Please refer any concerns regarding property settlement payments for water use and our charges to your land conveyancer.

## Pensioner concessions

If you hold an eligible Concession Card or are assessed as being on a low income, you may be eligible to claim a State Government remission on water and sewerage rates. Visit [www.sa.gov.au/concessions](http://www.sa.gov.au/concessions) or call the ConcessionsSA Hotline on 1800 307 758 for more information.

## Water meters

The tap on your water meter is not used to control water use on your property. SA Water is unable to accept responsibility for water lost if this tap malfunctions. Please keep your meter free from any obstruction so we can read your meter or complete any maintenance. Your meter tap may be used in an emergency.

## Customer Charter

You can find our standard terms and conditions in our Standard Customer Contract and Customer Charter by visiting [www.sawater.com.au](http://www.sawater.com.au)

## 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 be shown there is reasonable cause by a person entitled to make an objection to a valuation.

Objections should be sent to the Valuer-General GPO Box 1354 Adelaide SA 5000. Alternatively, you may telephone 1300 653 346 or email: [LsgObjections@sa.gov.au](mailto:LsgObjections@sa.gov.au)

## General Enquiries

- E-Mail: [customercare@sawater.com.au](mailto:customercare@sawater.com.au)
- Mail: GPO Box 1751, ADELAIDE SA 5001
- Internet: [www.sawater.com.au](http://www.sawater.com.au)
- Phone: 1300 650 950 if you are experiencing difficulties paying your bill or for any other general enquiry.

SAWGRN 06/18

E-677/S-295/I-591



## BPAY

Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More information: [www.bpay.com.au](http://www.bpay.com.au)

## Direct debit

Call us on 1300 650 950 and we'll send you an application form or download the form at [www.sawater.com.au](http://www.sawater.com.au) to arrange payment from your cheque or savings account (no credit cards).



## Paying by phone - 1300 650 870

Call us to make a payment using Visa or Mastercard - 24 hours a day, seven days a week.



## Paying online - [www.billpay.sawater.com.au](http://www.billpay.sawater.com.au)

Visit [www.billpay.sawater.com.au](http://www.billpay.sawater.com.au) to make a payment using Visa or Mastercard.



## Paying by mail

Detach the payment slip and post it with your cheque or money order to SA Water GPO Box 4682 MELBOURNE VIC 3001. Cheque processing has been centralised in Victoria due to banking industry changes.



## Paying in person

Present this account and payment to a Commonwealth Bank branch (excluding Express Branches) or Australia Post. No credit card payment accepted. You can also pay in person at SA Water House, 250 Victoria Square/Tarntanyangga, Adelaide.

Cheque Details:

Drawer

Bank

Branch

Amount

--	--	--	--