

Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customercare@sawater.com.au



Live chat

www.sawater.com.au



005903 047 - 5213

 S W & A J NOBLE
 77 GOOLWA RD
 MIDDLETON SA 5213

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:
\$82.39
Pay by:
24 Jun 22
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

\$1.56
Your account

Account no.	45 04011 44 9
Invoice date	01 Jun 22
Residential	7 BUCHANAN CT HINDMARSH VALLEY LT18 D127479

Account summary

Previous balance	\$59.71cr
Amount paid	\$0.00
New charges	\$142.10
Current balance	\$82.39

Fees may apply for late payment.

Important Information

This property's capital value, as set by the Valuer-General, is not available to use until 1 July 2022. Until then, you will be billed minimum charges. From 1 July 2022, the capital value of the property will be used which may result in an increase in charges.

**Sewage surveillance
 supporting state safety**


By understanding levels of the COVID-19 virus in sewage, we're providing important support for SA Health's efforts to keep South Australians safe.

It's one of the ways we're building healthy communities through discoveries in research.

Read more about our diverse research projects at sawater.com.au

FORMBOSS EDGING

FORMBOSS Corten/Galv 75x1.6mmx2.44m	\$47.90
FORMBOSS Corten/Galv 100x1.6mmx2.44m	\$56.87
FORMBOSS Corten/Galv 150x1.6mmx2.44m	\$73.15

SILVERCRETE PRODUCTS

PAVING SLABS

HEXAGONAL	\$15.00
LEAF SLAB	\$22.00
FOOTPRINT SLAB	\$22.00
300x300x40mm	\$11.25
450x300x40mm	\$13.60
450x450x40mm	\$17.60
600x450x40mm	\$22.70
600x600x40mm	\$24.50
300x40mm ROUND	\$14.00
450x40mm ROUND	\$19.50
600x40mm ROUND	\$27.50
CONCRETE IP 380x380x100	\$47.50
GARDEN EDGING	
TAPERED GARDEN EDGE 1m	\$24.50
LAWN EDING	
STRAIGHT 1m	\$26.30
EXTERNAL/INTERNAL CURVE 45* 1m	\$28.00
EXTERNAL/ INTERNAL SQUARE 90* 500x500mm	\$26.30
UNDERFENCE PLINTHS	
UFP STD 100x50x2340mm	\$46.00
UFP STD 150x50x2340mm	\$47.00
UFP STD 200x50x2340mm	\$49.35
UFP LONG 200x50x2370mm	\$51.00
UFP STD 200x50x2340mm CHARCOAL	\$53.90
UFP HEAVY DUTY 200x75x2340 W/REBATE	\$49.50

WHEELSTOP 1.7mx160mmx100mm W/PINS \$73.50

2-4 x 100 x 100 \$90.00
 2-4 x 50 x 100 \$65.00

ESTIMATED DELIVERY PRICE GUIDE*

BEYOND ESTATE/ THE RISE	\$18.00
CROWSNEST RD	\$24.00
CURRENCY CREEK	\$48.00
ELLIOT GARDENS	\$24.00
ENCOUNTER BAY	\$36.00
GOOLWA	\$24.00
FINNISS	\$72.00
HAYBOROUGH	\$24.00
HINDMARSH ISLAND MARINA	\$36.00
HINDMARSH ISLAND FAR END	\$48.00
MIDDLETON	\$24.00
MCCRACKEN	\$24.00
MILANG/ CLAYTON	\$96.00
MT COMPASS	\$96.00
MT JAGGED	\$60.00
FLAGSTAFF HILL RD	\$18.00
PORT ELLIOT	\$24.00
TOOPERANG	\$72.00
VICTOR HARBOR	\$30.00
WAITPINGA	\$96.00
BULK MANUAL HANDLING FEE	\$ POA

DELIVERY PRICING BASED ON 4 TONNE OR LESS

WE WILL ENDEAVOUR TO PLACE MATERIALS WHERE REQUIRED BUT FINAL DELIVERY IS UP TO DRIVER DISCRETION. DELIVERIES MAY INCUR ADDITIONAL CHARGES FOR MULTIPLE DROPS, DIFFICULT ACCESS AND MANUAL HANDLING.



PRICE LIST
 As of 24/1/23

1 PIT LANE
 HINDMARSH VALLEY SA 5211

MONDAY - FRIDAY 7:30am - 4:30pm
 SATURDAY 8:00am - 4:00pm
 SUNDAY 10:00am - 2:00pm

4 CODDINGTON ST
 GOOLWA SA 5214

MONDAY - FRIDAY 7:30am - 4:30pm
 SATURDAY 8:00am - 2:00pm
 SUNDAY 10:00am - 2:00pm

10 FLAGSTAFF HILL RD
 MIDDLETON SA 5213

MONDAY - FRIDAY 7:30am - 4:30pm
 SATURDAY 8:00am - 2:00pm
 SUNDAY CLOSED

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DELIVERY AVAILABLE - See back for pricing.

Customer Service

Adelaide-based Customer Care Centre


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


customercare@sawater.com.au



Live chat

www.sawater.com.au



001988 047 - 5213

S W & A J NOBLE
77 GOOLWA RD
MIDDLETON SA 5213

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.


Your account

Account no. **45 04011 44 9**
Invoice date **16 Feb 22**
Residential **7 BUCHANAN CT
HINDMARSH VALLEY LT18
D127479**

Account summary

Previous balance	\$142.10
Amount paid	\$343.91cr
New charges	\$142.10
Current balance	\$59.71cr

Account in credit, no payment required.

Important Information

This property's capital value, as set by the Valuer-General, is not available to use until 1 July 2022. Until then, you will be billed minimum charges. From 1 July 2022, the capital value of the property will be used which may result in an increase in charges.

Reporting a leak is easy

because it should be

You can easily report and follow up on water main leaks and breaks using our interactive works and faults map.



Visit sawater.com.au/works-and-faults



THE TRUSTEE FOR THE NOBLE FAMILY
SUPERANNUATION FUND
6A/938 SOUTH RD
EDWARDSTOWN SA 5039

Our reference: 5740301238269

Phone: 13 11 42

Client ID: 15 329 971 579

11 March 2022

You have an overdue tax debt

Total overdue
\$518.15

- › Have you missed a tax bill?
- › There are different ways you can pay your debt

To whom it may concern,

We haven't received the payment for your Income Tax account. We can see you usually lodge and pay on time. Here are the details so you can pay now.

What you need to do

You need to pay \$518.15 by 25 March 2022 using one of the payment methods listed.

Total to pay on your Income Tax / 2	\$518.15
-------------------------------------	----------

If you have paid in full or entered into a payment plan in the last seven days, you don't need to do anything else.

You still need to lodge on time, even if you can't pay in full by the due date. This will give you certainty of your tax and super position, and shows us you're aware of your obligations and doing your best to meet them.

To find out more about how to lodge, visit ato.gov.au/howtolodge

If you're unable to pay in full by **25 March 2022**, you may be able to set up a payment plan using our online services, which are available 24 hours a day.

To find out more about payment plans, visit ato.gov.au/helpwithpaying

Each day your debt isn't paid it may increase. This is because general interest charge (GIC) may apply on any overdue balance until the whole amount is paid.

To find out more about GIC, including the current rate, visit ato.gov.au/gic

PAY NOW

Your payment reference number (PRN) is:
002005966355180421

BPAY®



Bill code: 75556
Ref: 002005966355180421

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO or phone **1300 898 089**. A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

Port Elliot Bobcat & Tipper Hire

ABN 67 169 890 110
PO Box 265
Port Elliot SA 5212
Phone 8554 1950
brontewhite@bigpond.com

Noble Family Superannuation Fund

Invoice No: 222
Date: 12/03/2022

stuart.n@hotmail.com

Tax Invoice

Date	Description	Unit Price	Quantity	GST	Total
	Re - 18 Buchannan Court				
	Supply approx 1100 tonne of fill to site	1.95	1100	214.50	2359.50
	Machinery hire to spread filling for shed, carpark and driveway area's	3240.00	1	324.00	3564.00

Pay by Direct Debit/EFT

Bank Details

Account Name: Port Elliot Bobcat and Tipper Hire

BSB: 633 000

Acc no: 146 374 095

Reference: NOBLE

Total Excluding GST \$5385.00

GST \$538.50

Total Including GST \$5923.50

Please quote Reference code and Invoice Number as the reference

No Statement Issued. Please pay on Invoice. Terms: 7 days. Thank you for your business.

ROADSIDE

SERVICES AND SOLUTIONS

TAX INVOICE



Roadside Services and Solutions Pty Ltd
8 Sherriffs Road West
LONSDALE, SA 5160
Phone: 1300 022 222

Inv Number: 112183

Date: 23/05/2022

ABN: 33137851837

INVOICE TO:

CASH SALE ACCOUNT SA
NOBLE FAMILY SUPERANNUATION FUND
77 GOOLWA ROAD
MIDDLETON, South Australia 5213

DELIVER TO:

CASH SALE ACCOUNT SA
NOBLE FAMILY SUPERANNUATION FUND
77 GOOLWA ROAD
MIDDLETON, South Australia 5213

Contact: CASH SALE ACCOUNT SA
PO Number: STUART

Sales Person	Payment Terms	PO	Carrier	Req. Ship Date
marilizef	COD	STUART	Delivery	20/05/2022

Part Number	Description	Qty Shipped	UOM	Tax Code	Unit Price	Total Price
INSTALL-SA	RETAINING WALL 800MM HIGH X 26M STEEL UPRIGHT AND CONCRETE SLEEPERS	1	ea	GST-I	\$ 7,700.00	\$ 7,700.00
INSTALL-SA	BACK FILL OF RETAINING WALL (HALF DAY)	1	ea	GST-I	\$ 725.00	\$ 725.00
INSTALLMAT	ROCK AND AG PIPE FOR DRAINAGE	1	ea	GST-I	\$ 799.50	\$ 799.50

Account Terms and Conditions

Please Note: Ownership of goods does not pass to the buyer until invoice payment has been received & cleared by our financial institution.

Payment terms: Are strictly 30 days from Invoice date for Account customers only.

EFT Details: BSB No. 083 125 Account No. 198620888 Account Name Roadside Services & Solutions Pty Ltd

This invoice is issued in accordance with the Building & Construction Industry security of Payment Act 2002.

Thank you for your custom.

SubTotal: \$ 9,224.50

Tax: \$ 922.45

Total: \$ 10,146.95

23/05/22 10:30 AM