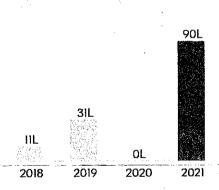
009926 046 - 5454

MR R & MRS B COLES PO BOX 36 SPALDING SA 5454

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 \$0.95

111

We're powering your services 🔆 with 370,000 solar panels

That's equivalent to:

Removing 32,000 cars from the road Planting seven million trees Powering 50,000 South Australian homes.

Our proactive environmental leadership is demonstrating to the world what's possible and helping the transition to a low-carbon future.

Get the full picture at sawater.com.au

SA Water

ABN 69 336 525 019

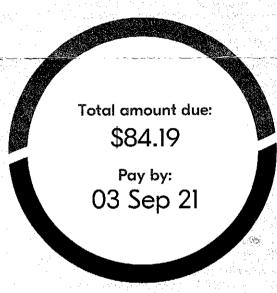
Customer Service

Adelaide-based Customer Care Centre

I300 SA WATER (I300 729 283) customercare@sawater.com.au

Live chat www.sawater.com.au

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 account

 Account no.
 76 00017 55 3

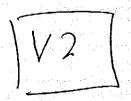
 Invoice date
 11 Aug 21

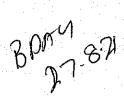
 Residential
 LTS 550 551 566 SYDNEY ST SPALDING

Account summary

Previous balance			\$67.85	!
Amount paid	Θ		\$67.85	
New charges	\oplus		\$84.19	
Current balance		i to	\$84.19	

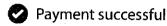
Fees may apply for late payment.







Pay a BPAY bill



Your	receipt
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Lodgement number ① 1880599006 Important information

Receipt number ① 620216 This is your lodgement receipt confirming

Pay from your bill payment has been lodged for processing by us. When the payee's account Account name V2 PLUS Account will be credited will depend on the policy and

Pay to BPAY biller systems of the payee's bank.

If you want a receipt number for a

Biller name SA WATER - water future-dated bill payment, you should log on

Biller Code

8888

to ANZ Internet Banking after the bill payment date to confirm that your bill payment has been processed by us.

Payment details

Pay no earlier than 27/08/2021

Total amount \$84.19

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