

Select Property Management SA Pty Ltd

240 Grange Road
FLINDERS PARK SA 5025
Ph: 08 8352 1155 Fax: 08 8352 1233
Email: flinderspark@ljhfp.com.au

Mr Richard Boorman
41 Brighton Parade
BLACKWOOD SA 5051

Agent ABN: 42-695-808-671
Primary Owner Statement for
Period Ending: 31/05/23
Reference: BSFCSF
TAX INVOICE

Boorman & Clapp Superannuation Fund
Manager: Ralph Pacillo

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
Shop 1/240 Main Road	Diane Wicker	3192.05 M1	01/05/23	30/06/23	2	6150.39	0.00
	Plus GST					615.03	
	Outgoings	764.69 M1	01/05/23	30/06/23	2	1519.60	0.00
	Plus GST					151.96	
	Rent Changed 01/06/23 from	\$2958.34 M1					
	Outgoings Changed 01/06/23 from	\$754.91 M1					
Shop 2/240 Main Road	Camilla K Boseley	2107.29 M1	26/05/23	25/06/23	1	2107.29	0.00
	Plus GST					210.73	
	Outgoings	710.35 M1	26/05/23	25/06/23	1	710.35	0.00
	Plus GST					71.04	
	Rent Changed 26/05/23 from	\$1953.00 M1					
	Outgoings Changed 26/05/23 from	\$688.70 M1					
Shop 3/240 Main Road	Qizhen Shen Pty Ltd	2036.47 M1	01/06/23	30/06/23	1	2036.47	0.00
	Plus GST					203.65	
	Outgoings	616.45 M1	01/06/23	30/06/23	1	616.45	0.00
	Plus GST					61.64	
Shop 4/240 Main Road	Green Goddess Nails and Beauty	3333.33 M1	01/05/23	30/06/23	2	6666.66	0.00
	Plus GST					666.66	
	Outgoings	722.62 M1	01/05/23	30/06/23	2	1445.24	0.00
	Plus GST					144.52	
240 Main Road	Common property						
Shop 5/240 Main Road	AVANTI ITALY PTY LTD	3750.00 M1	15/06/23	14/07/23	1	3750.00	0.00
	Plus GST					375.00	
	Outgoings	791.30 M1	15/06/23	14/07/23	1	791.30	0.00
	Plus GST					79.13	
	Adjusted Rent	149.00 M1	15/06/23	14/07/23	1	149.00	0.00
	Plus GST					14.90	

Date	Disbursements & Sundry Receipts	Debit	Credit
	Total Rent Collected From Tenants		25942.75
	Total GST Collected From Tenants		2594.26
09/05/23	Shop 5/240 Main Road Loan repayment April 2023 (Inter (AVANTI ITALY PT)		814.45

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Manager: Ralph Pacillo

Page 2

Date	Disbursements & Sundry Receipts		Debit	Credit
09/05/23	Shop 5/240 Main Road	Loan Repayment May 2023 (Interes (AVANTI ITALY PT)		800.88
09/05/23	Shop 5/240 Main Road	Loan Repayment June (Interest \$1 (AVANTI ITALY PT)		787.52
15/05/23	Shop 3/240 Main Road	City of Mitcham Council		
	4th quarter council rates		575.00	
15/05/23	Shop 1/240 Main Road	Firewatch SA	Inv:332453	
	Fire safety service	(Includes 17.74 GST)	195.14	
15/05/23	Shop 4/240 Main Road	Firewatch SA	Inv:332451	
	Fire safety service	(Includes 5.74 GST)	63.14	
15/05/23	Shop 4/240 Main Road	City of Mitcham Council		
	4th quarter council rates		846.00	
15/05/23	Shop 2/240 Main Road	City of Mitcham Council		
	4th quarter council rates		575.00	
15/05/23	Shop 1/240 Main Road	City of Mitcham Council		
	4th quarter council rates		575.00	
17/05/23	Shop 2/240 Main Road	Rent Invoice 26/04/23 - 25/05/23 (Camilla K Bosel)		169.72
	(Includes 15.43 GST)			
17/05/23	Shop 2/240 Main Road	Outgoings Review 26/04/23 - 25/0 (Camilla K Bosel)		23.81
	(Includes 2.16 GST)			
31/05/23	Shop 5/240 Main Road	Refund from Firewatch INV 329337		519.77
31/05/23	Shop 3/240 Main Road	Refund from Firewatch INV326192		133.10
31/05/23	240 Main Road	SA Water		
	Water usage 7.2.23 to 27.4.23 Supply April to June		525.30	
31/05/23	240 Main Road	Polizar Services	Inv:24304	
	Cleaning May	(Includes 35.44 GST)	389.84	
	*Management Fees		1177.86	
	*Administration Fee		10.00	
	Plus GST on items marked *		118.79	
			5051.07	31786.26
	NETT AMOUNT TO BE PAID			26735.19

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Boorman & Clapp Superannuation Fund
Manager: Ralph Pacillo

Page 3

Date	Disbursements & Sundry Receipts	Debit	Credit
------	---------------------------------	-------	--------

Transferred to your bank account \$26,735.19
Payment Details: Boorman & Clapp Superfund 10290943 065-132

GST SUMMARY:
GST collections reported above \$2611.85
GST payments reported above \$177.71

FIREWATCH SA



Adelaide Hills Firewatch trading as:
A: Unit 4/2 Follett Close
Totness SA 5250
P: PO Box 30
Littlehampton SA 5250
PH: 83913938 M: 0424224990
E: office@ahfw.com.au
ABN: 75132839788

PLEASE PAY BY

10/05/2023

AMOUNT

\$63.14

INVOICE DATE

26/04/2023

TAX INVOICE NO. 332451

LJ HOOKER FLINDERS PARK
240 GRANGE RD
FLINDERS PARK SA 5051

Site: GREEN GODESS
Site Address: BLACKWOOD SA 5051
Order No.:
Job Name: APRIL PM - AHFW

Services

Item	Quantity	Unit Price	GST	Total
Attendance/Site Fee - Preventative Maintenance Inspection & Test - Australian Standards	1.00	\$42.50	10%	\$42.50
Inspection Test and Maintenance of Fire Extinguishers (Level 1)	1.00	\$9.00	10%	\$9.00
Inspection Test and Maintenance of Fire Blankets (Level 1 or 2)	1.00	\$5.90	10%	\$5.90
Sub-Total ex GST				\$57.40
GST				\$5.74
Total				\$63.14

Your payment made on time is very much appreciated.

Please give us a call if you wish to discuss different payment arrangements.

All new equipment remains the property of "AHFW" until paid for in FULL.

Sub-Total ex GST	\$57.40
GST	\$5.74
Total inc GST	\$63.14
Amount Applied	\$0.00
Balance Due	\$63.14

How To Pay

INVOICE NO. 332451



Credit Card (MasterCard or Visa)

Please call 08 8391 3938 to pay over the phone.

DUE DATE:

10/05/2023

AMOUNT DUE:

\$63.14

Direct Deposit

Bank **NAB**
Acc. Name **Adelaide Hills Firewatch**
BSB **085 745**
Acc. No. **594 534 156**



Mail

Detach this section and mail cheque to:

Adelaide Hills Firewatch Pty Ltd trading as Firewatch SA
PO Box 30
Littlehampton SA 5250

Adelaide Hills Firewatch Pty Ltd trading as
Firewatch SA
Unit 4/2 Follett Close
Totness SA 5250
Ph: 08 8391 3938 Fax:
ABN 75132839788



Asset Record - Job No. 248042
GREEN GODESS
BLACKWOOD SA 5051

Inspection Date: 12/04/2023
Contact: LJ HOOKER FLINDERS
PARK
Phone: (08) 8352 1155
Order Number: Ally - name change - LF

Description Of Work

Comments / Recommendations

Asset records form a part on your onsite records and are updated each visit. Please keep a copy in your Essential Safety Log Books. If you have any questions please call our friendly office staff.

Technician (Print Name):	Mitchell Galea	Licence No.	Customer (Print Name):	ROSS
Technician (Signature):		<div></div>	Customer (Signature):	

FIREWATCH SA



Adelaide Hills Firewatch trading as:
A: Unit 4/2 Follett Close
Totness SA 5250
P: PO Box 30
Littlehampton SA 5250
PH: 83913938 M: 0424224990
E: office@ahfw.com.au
ABN: 75132839788

PLEASE PAY BY

10/05/2023

AMOUNT

\$195.14

INVOICE DATE

26/04/2023

TAX INVOICE NO. 332453

LJ HOOKER FLINDERS PARK
240 GRANGE RD
FLINDERS PARK SA 5051

Site: HABITAT
Site Address: SHOP 1
240 MAIN RD
BLACKWOOD SA 5051

Order No.:
Job Name: APRIL PM - AHFW

Services

Item	Quantity	Unit Price	GST	Total
Attendance/Site Fee - Preventative Maintenance Inspection & Test - Australian Standards	1.00	\$44.50	10%	\$44.50
Inspection Test and Maintenance of Fire Extinguishers (Level 1)	1.00	\$9.00	10%	\$9.00
Inspection Test and Maintenance of Fire Blankets (Level 1 or 2)	1.00	\$5.90	10%	\$5.90
2.0 KG Dry Chemical Powder (ABE) - NEW	2.00	\$59.00	10%	\$118.00
Sub-Total ex GST				\$177.40
GST				\$17.74
Total				\$195.14

Your payment made on time is very much appreciated.

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All new equipment remains the property of "AHFW" until paid for in FULL.

Sub-Total ex GST	\$177.40
GST	\$17.74
Total inc GST	\$195.14
Amount Applied	\$0.00
Balance Due	\$195.14

How To Pay

INVOICE NO. 332453



Credit Card (MasterCard or Visa)

Please call 08 8391 3938 to pay over the phone.

Direct Deposit

Bank **NAB**
Acc. Name **Adelaide Hills Firewatch**
BSB **085 745**
Acc. No. **594 534 156**



Mail

Detach this section and mail cheque to:

Adelaide Hills Firewatch Pty Ltd trading as Firewatch SA
PO Box 30
Littlehampton SA 5250

Adelaide Hills Firewatch Pty Ltd trading as
Firewatch SA
Unit 4/2 Follett Close
Totness SA 5250
Ph: 08 8391 3938 Fax:
ABN 75132839788

Asset Record - Job No. 248043

HABITAT
SHOP 1
240 MAIN RD
BLACKWOOD SA 5051

Inspection Date: 12/04/2023
Contact: LJ HOOKER FLINDERS
PARK
Phone: (08) 8352 1155
Order Number:

Asset Register - Fire Extinguisher - AS1851-2012

Walk Order	Building No/level	Location	Make	Type	Size	Rating	D.O.M (M+Y)	Pressure Test Due Date (M+Y)	Last HT (M+Y)	BMS	Service	Pass / Fail
1	HABITAT	Rear Store Room	Firewatch	DCP	2.5 kg	4A:40B:E	08/2021	10/2026	11/2021	NA	Service (Level 1)	Pass

Asset Register - Fire Blanket - AS1851-2012

Walk Order	Building No	Location	Type	Size	Condition Rating	Comment	Service	Pass / Fail
2	HABITAT	Rear Store Room	Flamestop	1.0 x 1.0	4 -Good		Service (Level 1)	Pass

Asset Register - Fire Extinguisher - AS1851-2012

Walk Order	Building No/level	Location	Make	Type	Size	Rating	D.O.M (M+Y)	Pressure Test Due Date (M+Y)	Last HT (M+Y)	BMS	Service	Pass / Fail
3	Takes home		Firewatch	DCP	2.0 kg	3A:40B:E	01/2022	04/2028	04/2023	Na	Hydrostatic Test (Level 4)	Pass
4	Takes home		Firewatch	DCP	2.0 kg	3A:40B:E	01/2022	04/2028	04/2023	Na		Pass

Description Of Work

Comments / Recommendations

Adelaide Hills Firewatch Pty Ltd trading as
Firewatch SA
Unit 4/2 Follett Close
Totness SA 5250
Ph: 08 8391 3938 Fax:
ABN 75132839788

Asset Record - Job No. 248043
HABITAT
SHOP 1
240 MAIN RD
BLACKWOOD SA 5051

Inspection Date: 12/04/2023
Contact: LJ HOOKER FLINDERS
PARK
Phone: (08) 8352 1155
Order Number:

Asset records form a part on your onsite records and are updated each visit. Please keep a copy in your Essential Safety Log Books. If you have any questions please call our friendly office staff.

Technician (Print Name): Mitchell Galea

Licence No.

Customer (Print Name): Di

Technician (Signature):



Customer (Signature):





CITY OF
MITCHAM



ABN 92 180 069 793
131 Belair Road, Torrens Park
South Australia 5062

Postal Address:
PO Box 21, Mitcham Shopping Centre
Torrens Park SA 5062
Telephone: (08) 8372 8888
www.mitchamcouncil.sa.gov.au

BY:

Dr J H Clapp & Mrs E M Clapp &
Dr R C Boorman & 1 other...
C/- L J Hooker Flinders Park
240 Grange Rd
FLINDERS PARK SA 5025

R2_9259

RATES NOTICE 2022/23

Rates & Charges for 1 July 2022 to 30 June 2023

THERE IS NO GST ON RATES

FOURTH QUARTER

ASSESSMENT NUMBER

287781

ARREARS

QUARTERLY PAYMENT

\$575.00

LAST DAY OF PAYMENT

15 June 2023

PLEASE ADVISE COUNCIL IN WRITING OF ANY CHANGES OF ADDRESS

PROPERTY LOCATION AND DESCRIPTION

Location: 4/240 Main Road, BLACKWOOD SA 5051
Title: LOT 4 TYP SP SEC 2205 PLN 10044 C/T 5253/980
Ward: Craighburn
Property Description: GIFT SHOP

Date of Notice: 01/05/2023
Rates Declared: 28/06/2022
Valuation Number: 08224063760010
Capital Value: \$402,441

RATES MAY BE PAID IN FULL OR BY QUARTERLY INSTALMENTS

	Rate in \$	Valuation	Amount
Differential Rate - Commercial Shop (02)	0.0056367000	\$402,441	\$2,268.40
State Landscape Levy	0.0000740	\$402,441	\$29.75
Total Rates Levied for 2022/23			\$2,298.15
Payments			\$1,723.15 cr
Total Due			\$575.00

ARREARS

Due immediately

1st Quarter Instalment

\$0.00

Due by: 15/09/2022

2nd Quarter Instalment

\$0.00

Due by: 15/12/2022

3rd Quarter Instalment

\$0.00

Due by: 15/03/2023

4th Quarter Instalment

\$575.00

Due by: 15/06/2023

GO GREEN. GO ELECTRONIC.

Receive your rates notices via email

Register now at mitchamcouncil.enotices.com.au
with eNotices reference number:

863AA4FB3H



**Thank you
to our volunteers!**

Keen to join us?

Visit www.mitchamcouncil.sa.gov.au/volunteers



NATIONAL VOLUNTEER WEEK
15-21 MAY 2023
THE CHANGE MAKERS

FINES WILL BE IMPOSED FOR PAYMENT NOT RECEIVED AT COUNCIL BY DUE DATE

Payment by Telephone

Telephone: 1300 303 201
INFOPAY NO: 4333
Assessment No: 287781



*532 000287781 9

BPAY

Bill Code: 3186
Reference No: 287781

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No: 287781

QUARTERLY PAYMENT

\$575.00

OR

PAYMENT IN FULL

\$575.00

LAST DAY FOR PAYMENT

15 June 2023

Having difficulty paying your rates?

If you are having difficulty paying your rates
please contact Council's Rates Officer on
08 8372 8888 to discuss payment options.
All enquiries are treated confidentially



CITY OF
MITCHAM



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11 MAY 2023

RATES NOTICE 2022/23

Rates & Charges for 1 July 2022 to 30 June 2023

THERE IS NO GST ON RATES

FOURTH QUARTER

ASSESSMENT NUMBER

294201

ARREARS

QUARTERLY PAYMENT

\$575.00

LAST DAY OF PAYMENT

15 June 2023

Dr J H Clapp & Mrs E M Clapp &
Dr R C Boorman & 1 other...
C/- L J Hooker Flinders Park
240 Grange Rd
FLINDERS PARK SA 5025

R2_9261

PLEASE ADVISE COUNCIL IN WRITING OF ANY CHANGES OF ADDRESS



PROPERTY LOCATION AND DESCRIPTION

Location: 5/240 Main Road, BLACKWOOD SA 5051
Title: LOT 4 TYP SP SEC 2205 PLN 10044 C/T 5253/980
Ward: Craighburn
Property Description: Florist

Date of Notice: 01/05/2023
Rates Declared: 28/06/2022
Valuation Number: 08224063760020
Capital Value: \$402,441

RATES MAY BE PAID IN FULL OR BY QUARTERLY INSTALMENTS

	Rate In \$	Valuation	Amount
Differential Rate - Commercial Shop (02)	0.0056367000	\$402,441	\$2,268.40
State Landscape Levy	0.0000740	\$402,441	\$29.75
Total Rates Levied for 2022/23			\$2,298.15
Payments			\$1,723.15 cr
Total Due			\$575.00

GO GREEN. GO ELECTRONIC.

Receive your rates notices via email

Register now at mitchamcouncil.enotices.com.au
with eNotices reference number:

2831C0A78F



ARREARS

Due immediately

1st Quarter Instalment

\$0.00

Due by: 15/09/2022

2nd Quarter Instalment

\$0.00

Due by: 15/12/2022

3rd Quarter Instalment

\$0.00

Due by: 15/03/2023

4th Quarter Instalment

\$575.00

Due by: 15/06/2023

**Thank you
to our volunteers!**

Keen to join us?

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NATIONAL 15-21 MAY 2023
VOLUNTEER
THE CHANGE MAKERS WEEK

FINES WILL BE IMPOSED FOR PAYMENT NOT RECEIVED AT COUNCIL BY DUE DATE

Payment by Telephone

Telephone: 1300 303 201
INFOPAY NO: 4333
Assessment No: 294201



Post
Billpay



*532 000294201 9

BPAY

Bill Code: 3186
Reference No: 294201

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No: 294201

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QUARTERLY PAYMENT

\$575.00

OR

PAYMENT IN FULL

\$575.00

LAST DAY FOR PAYMENT

15 June 2023



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Torrens Park SA 5062
Telephone: (08) 8372 8888
www.mitchamcouncil.sa.gov.au

BY:

11 MAY 2023

RATES NOTICE 2022/23

Rates & Charges for 1 July 2022 to 30 June 2023

THERE IS NO GST ON RATES

FOURTH QUARTER

ASSESSMENT NUMBER

294210

ARREARS

QUARTERLY PAYMENT

\$575.00

LAST DAY OF PAYMENT

15 June 2023

R2_9263

PLEASE ADVISE COUNCIL IN WRITING OF ANY CHANGES OF ADDRESS

PROPERTY LOCATION AND DESCRIPTION

Location: 6/240 Main Road, BLACKWOOD SA 5051
Title: LOT 4 TYP SP SEC 2205 PLN 10044 C/T 5253/980
Ward: The Park
Property Description: Sushu

Date of Notice: 01/05/2023
Rates Declared: 28/06/2022
Valuation Number: 08224063760030
Capital Value: \$402,441

RATES MAY BE PAID IN FULL OR BY QUARTERLY INSTALMENTS

	Rate in \$	Valuation	Amount
Differential Rate - Commercial Shop (02)	0.0056367000	\$402,441	\$2,268.40
State Landscape Levy	0.0000740	\$402,441	\$29.75
Total Rates Levied for 2022/23			\$2,298.15
Payments			\$1,723.15 cr
Total Due			\$575.00

ARREARS

Due immediately

1st Quarter Instalment

\$0.00

Due by: 15/09/2022

2nd Quarter Instalment

\$0.00

Due by: 15/12/2022

3rd Quarter Instalment

\$0.00

Due by: 15/03/2023

4th Quarter Instalment

\$575.00

Due by: 15/06/2023

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NATIONAL 15-21 MAY 2023
VOLUNTEER
THE CHANGE MAKERS WEEK

FINES WILL BE IMPOSED FOR PAYMENT NOT RECEIVED AT COUNCIL BY DUE DATE

Payment by Telephone

Telephone: 1300 303 201
INFOPAY NO: 4333
Assessment No: 294210



*532 000294210 0

BPAY

Bill Code: 3186
Reference No: 294210

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No: 294210

QUARTERLY PAYMENT

\$575.00

OR

PAYMENT IN FULL

\$575.00

LAST DAY FOR PAYMENT

15 June 2023

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11 MAY 2023

BY:

Dr J H Clapp & Mrs E M Clapp &
Dr R C Boorman & 1 other...
C/- L J Hooker Flinders Park
240 Grange Rd
FLINDERS PARK SA 5025



I013910
R2_9257

RATES NOTICE 2022/23

Rates & Charges for 1 July 2022 to 30 June 2023

THERE IS NO GST ON RATES

FOURTH QUARTER

ASSESSMENT NUMBER

206253

ARREARS

QUARTERLY PAYMENT

\$846.00

LAST DAY OF PAYMENT

15 June 2023

PLEASE ADVISE COUNCIL IN WRITING OF ANY CHANGES OF ADDRESS

PROPERTY LOCATION AND DESCRIPTION

Location: 7/240 Main Road, BLACKWOOD SA 5051
Title: LOT 4 TYP SP SEC 2205 PLN 10044 C/T 5253/980
Ward: Craighburn
Property Description: GOURMET ON MAIN

Date of Notice: 01/05/2023
Rates Declared: 28/06/2022
Valuation Number: 08224063760040
Capital Value: \$592,677

RATES MAY BE PAID IN FULL OR BY QUARTERLY INSTALMENTS

	Rate in \$	Valuation	Amount
Differential Rate - Commercial Shop (02)	0.0056367000	\$592,677	\$3,340.70
State Landscape Levy	0.0000740	\$592,677	\$43.85
Total Rates Levied for 2022/23			\$3,384.55
Payments			\$2,538.55 cr
Total Due			\$846.00

ARREARS

Due immediately

1st Quarter Instalment

\$0.00

Due by: 15/09/2022

2nd Quarter Instalment

\$0.00

Due by: 15/12/2022

3rd Quarter Instalment

\$0.00

Due by: 15/03/2023

4th Quarter Instalment

\$846.00

Due by: 15/06/2023

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with eNotices reference number:

791DDFDE0I



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NATIONAL 15-21 MAY 2023
VOLUNTEER
THE CHANGE MAKERS WEEK

FINES WILL BE IMPOSED FOR PAYMENT NOT RECEIVED AT COUNCIL BY DUE DATE

Payment by telephone

Telephone: 1300 303 201
INFOPAY NO: 4333
Assessment No: 206253



Post
Billpay



*532 000206253 7

BPAY

Billter Code: 3186
Reference No: 206253

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No: 206253

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QUARTERLY PAYMENT

\$846.00

OR

PAYMENT IN FULL

\$846.00

LAST DAY FOR PAYMENT

15 June 2023

19 MAY 2023

0110

RC BOORMAN & JJ BOORMAN & ORS
CT5253980
AGENCY 667072

Customer Service

Adelaide-based Customer Care Centre



1300 SA WATER
(1300 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.

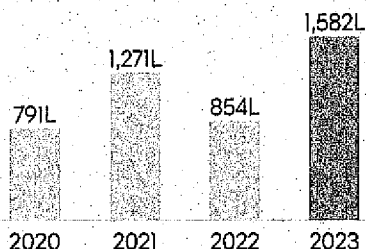
Total amount due:

\$525.30

Pay by:

09 Jun 23
Your group's water use snapshot

Your group's 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
\$5.77

Your account

Account no. **08 22406 37 6**

Invoice date **17 May 23**

Commercial **UI-4 240 MAIN RD
BLACKWOOD UNIT4 S10044**
Account summary

Previous balance		\$525.30
Amount paid	⊖	\$525.30
New charges	⊕	\$525.30
Current balance	⊖	\$525.30

Fees may apply for late payment.

Switch to eBilling



and you could win a **\$500** cash card or one of ten **\$100** cash cards.

Sign up to receive your bill via email and you're automatically in the draw to win.

For Terms & Conditions and to make the switch go to

sawater.com.au/forms/make-the-switch

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;
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The Valuer-General may extend the 60 day objection period where it can be shown there is reasonable cause by a person entitled to make an objection to a valuation.

Objections must be submitted in writing and should set out the full and detailed grounds for objection. Objections can be submitted via an online form at valuergeneral.sa.gov.au or email OVGobjections@sa.gov.au. All valuation enquiries to 1300 653 346.

Customer charter

Read our Standard Customer Contract and Customer Charter at www.sawater.com.au

Change of your address

Change your postal address online via mySAWater or at www.sawater.com.au. If ownership of your property changes, please refer all settlement queries to your conveyancer.

Concessions

Eligible concession card holders or people assessed as being on a low income may be able to claim a remission on water and sewage rates. Visit sa.gov.au/concessions or call 1800 307 758 to find out more.

Payment assistance

If you are unable to pay your bill by the 'pay by' date, you can request an extension or setup a payment arrangement by calling 1300 SA WATER (1300 729 283) or with mySAWater.

Interpreter service

If you require an interpreter, please call 131 450 and request the language you need.

+Υπηρεσία Διαμενητείας τηλεφωνήστε στο 131 450

Servizio Interpreti: per favore chiama 131 450

दुभाषिया सेवा: कृपया 131 450 पर फोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务: 请拨打 131 450

لخدمة الترجمة الشفوية: يرجى الإتصال على الرقم 131 450
خدمات ترجمه: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نمایید

Water

Quarterly meter reading of water use in kilolitres (1kL = 1,000 litres) and the supply charge

Meter(s)	Previous reading	Current reading	Use
M70802299	07 Feb 23	5184 27 Apr 23	5309 125kL
Total reading(s)			125kL

Proposed next read between 19 Jul 23 and 29 Jul 23

The water use charge has been applied to the group account.

Charge Type	Period	Water use	Price	Charge
Supply charge	01 Apr 23 to 30 Jun 23	Fixed fee		\$70.80

Total Water	+	\$70.80
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Sewerage

Access charge 01 Apr 23 to 30 Jun 23 Property value: \$1,800,000 at 25.25 cents per \$1000 \$454.50

The quarterly charge for sewerage services (access to mains network, removal and treatment) is based on the property value as determined by the Valuer-General.

Total Sewerage	+	\$454.50
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Total	=	\$525.30
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Total GST of this invoice \$0.00

Paying your bill



Billers Code: 8888
Ref: 0822406376

Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au



Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.



Paying by phone

Call 1300 650 870 to pay by phone using your Visa/Mastercard 24/7.



Direct debit

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit www.sawater.com.au/directdebit to learn more.



Paying by mail

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.



Paying in person

Pay at a Commonwealth Bank branch (excluding Express Branches) or Australia Post - no credit cards accepted.

Payment slip

Total amount due \$525.30

Pay by date 09 Jun 23

Account no. 08 22406 37 6

Invoice date 17 May 23



*591 0822406376

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000082240637015



For more payment options, including extensions, visit www.sawater.com.au or call 1300 SA WATER (1300 729 283). ©Registered to BPAY Pty Ltd ABN 69 079 137 518

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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customer@saewater.com.au


Live chat
www.saewater.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.

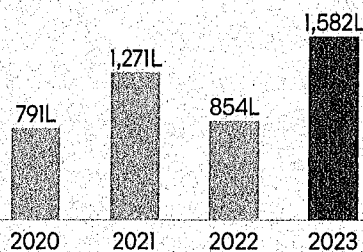
RC BOORMAN & JJ BOORMAN & ORS
CT5253980
AGENCY 667072

BY: 0110

DP


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Total GST of this invoice \$0.00

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Bill Code: 8888
Ref: 0822406376

Telephone and Internet Banking — BPAY®

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Account no.	08 22406 37 6
Invoice date	17 May 23



*591 0822406376

For credit: SA Water

Trancode User code Customer ref no.

831	009915	000082240637015
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For more payment options, including extensions, visit www.sawater.com.au or call 1300 SA WATER (1300 729 283). ©Registered to BPAY Pty Ltd ABN 69 079 137 518

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PO Box 546, Prospect East SA 5082
admin@polizarservices.com.au
T: (08) 7222 3721

GROUP FOUR PTY LTD
ABN 46 155 897 966

POLIZAR
services

Tax Invoice

Invoice No.: **24304**

Date: 30/05/23

Invoice to:

LJ Hooker Flinders Park
240 Grange Road
Flinders Park SA 5025

Order No.:
Job No.:
Attention: Ralf Pacillo

Email: Pat Pacillo - pat@ljhfp.com.au

Site: 240 Main Road, Blackwood - Cleaning Services

Description	Amount
Cleaning of toilets carried out:	
3 May 2023.	\$68.00
10 May 2023.	\$68.00
17 May 2023.	\$68.00
25 May 2023.	\$68.00
Maintain Sanitary Unit x 1	\$82.40

Payment Terms 14 days via EFT:	Total:	\$354.40
Account Name: Group Four Pty Ltd	Plus 10% GST:	\$35.44
BSB: 085-458	Amount Payable:	\$389.84
Account No.: 84685 3883		
Remittance to: admin@polizarservices.com.au		

*We courteously advise of the new rate of \$75.00 + GST from July 2022.
We thank you for your ongoing support.*