

Account number

44 24861 30 4

Date of Invoice

29 May 2019

TOTAL AMOUNT

\$154.25

Pay by date

21.6.19



001842 034 - 3631

 B P GIORGIO
 57 WARANGA DR
 KIALLA VIC 3631


Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121

U2 51 PARK TCE SALISBURY UNIT 2 SP13843

Property value: \$255 000 Commercial

See reverse for more information \$

\$

WATER

Quarterly Minimum Charge April to June

74.45

74.45

SEWER

Quarterly Minimum Charge April to June

79.80

79.80

Total GST of this invoice \$0.00

paid
10/6/19

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

000442486130010

Account number

44 24861 30 4

Date paid

/ /

TOTAL AMOUNT

\$154.25

Pay by date

21.6.19

Bill Enquiries

1300 650 950

\$


 Biller Code:
 8888

Reference Number

4424861304



*591 4424861304

Please do not mark below this line

<0000015425>

<009915>

<000442486130010>

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Account number

44 24861 30 4

Date of Invoice

27 February 2019

TOTAL AMOUNT

\$154.25

Pay by date

22.3.19



001830 034 - 3631

B P GIORGIO
57 WARANGA DR
KIALLA VIC 3631


Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121

U2 51 PARK TCE SALISBURY UNIT 2 SP13843

Property value: \$255 000 Commercial

See reverse for more information \$

\$

WATER

Quarterly Minimum Charge January to March

74.45

74.45

SEWER

Quarterly Minimum Charge January to March

79.80

79.80

Total GST of this invoice \$0.00

paid 30/3/19 - 70/4

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

SAWGRN 06/19



Trancode

831

User Code

009915

Commonwealth Bank Ref

000442486130010

Date paid

/ /

Account number

44 24861 30 4

TOTAL AMOUNT

\$154.25

Pay by date

22.3.19

Bill Enquiries

1300 650 950

\$


Biller Code:
8888

Reference Number

4424861304



*591 4424861304

Please do not mark below this line

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Account number

44 24861 30 4

Date of Invoice

28 August 2019

TOTAL AMOUNT

\$156.20

Pay by date

20.9.19



001814 034 - 3631

B P GIORGIO
57 WARANGA DR
KIALLA VIC 3631


Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121

U2 51 PARK TCE SALISBURY UNIT 2 SP13843

Property value: \$260 000 Commercial

See reverse for more information

\$

WATER

Quarterly Minimum Charge July to September

75.40

75.40

SEWER

Quarterly Minimum Charge July to September

80.80

80.80

Total GST of this invoice \$0.00

*Bill Payment
not paid 17/9/19*

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

SAWORN 06/1



Payment Options

See the reverse for details

Trancode

831

User Code

009915

Commonwealth Bank Ref

000442486130010

Date paid

/ /

Account number

44 24861 30 4

TOTAL AMOUNT

\$156.20

Pay by date

20.9.19

Bill Enquiries

1300 650 950

\$


Biller Code:
8888

Reference Number

4424861304



*591 4424861304

Please do not mark below this line

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