



SA Water
250 Victoria Square / Tarntanyangga
Adelaide SA 5000
ABN 69 336 525 019
www.sawater.com.au

Enquiries

General, billing and
payment difficulties **1300 650 950**
Monday to Friday 8.30am-5pm
customercare@sawater.com.au

Service difficulties 1300 883 121
7 days per week 24 hours per day
Water Wise Hotline 1800 130 952
GPO 1751
Adelaide SA 5001

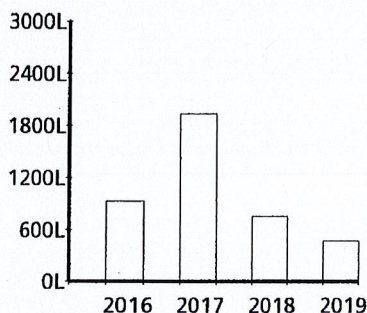
000454 - 0000

DARKGINGER PROPERTY PTY. LTD.
CT6090590
AGENCY 667072

RECEIVED
21/12/19

Daily water use

Your average daily water use compared with the
same quarter for previous years.



Find out more about water and wastewater
services at www.sawater.com.au.

Your account

Account number	44 37088 12 *
Invoice date	27 Nov 19
Pay by	20 Dec 19
Total due	\$269.75

Account summary

Residential property: U5 111 KINGS RD
SALISBURY DOWNS PCES 105 5 C27030 U5

Previous balance	\$310.09
Amount paid	\$310.09cr
New charges	\$269.75
Current balance	\$269.75

Date paid / /

Amount paid \$



Bill code: 8888
Ref: 44370881210

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

Trancode User code Commonwealth Bank ref
831 009915 443708812*



Payment slip

Account number	44 37088 12 *
Invoice date	27 Nov 19
Pay by	20 Dec 19
Total due	\$269.75



Please do not mark below

<0000026975>

<009915>

<000443708812013> >

Account details

Water

Meter reading

Quarterly meter reading, water use details (in kilolitres (kL) - 1kL = 1000L) and a supply charge to deliver the water

Meter	Previous reading	Current reading	Proposed next read between 20 Jan 20 and 03 Feb 20
KK1100019	02 Aug 19 2113	30 Oct 19 2155	42 kL
Total readings			42 kL

Water use	02 Aug 19 to 30 Oct 19 (89 days)	42.00 kL	29.18 kL at \$2.392	69.80	
			12.82 kL at \$3.413	43.75	\$113.55
Supply charge	01 Oct 19 to 31 Dec 19				\$75.40

\$188.95

Sewerage

Access charge	01 Oct 19 to 31 Dec 19	Minimum charge rules apply Quarterly charges for access to SA Water's sewerage network based on your property's value as determined by the Valuer General.	\$80.80
---------------	------------------------	---	---------

\$80.80

Total

\$269.75

Total GST of this invoice \$0.00

Paying your bill



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



Direct debit

To request a direct debit arrangement visit www.sawater.com.au/direct-debit or call us on 1300 650 950.



Paying by mail

Detach the payment slip and post it with your cheque or money order to SA Water GPO Box 4682 Melbourne Victoria 3001.
Due to banking industry changes, cheque processing now takes place in Victoria.



Paying by phone - 1300 650 870

Call us to make a payment using Visa or Mastercard - 24 hours a day, seven days a week. Customers calling from overseas can contact us on +61 8 7424 1735.



Paying online - www.billpay.sawater.com.au

Visit www.billpay.sawater.com.au to make a payment using Visa or Mastercard.



Paying in person

Present your 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 \$