



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

000446 - 0000

DARKGINGER PROPERTY PTY. LTD.  
 CT6090590  
 AGENCY 667072

**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

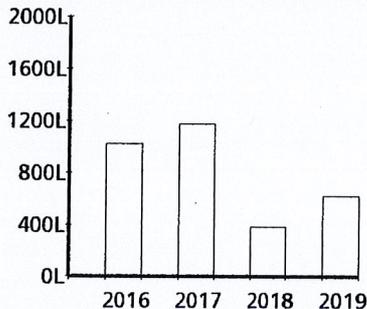
Water Wise Hotline 1800 130 952

GPO 1751  
 Adelaide SA 5001

RECEIVED  
 4th Sep 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](http://www.sawater.com.au).

**Your account**

Account number	44 37088 12 *
Invoice date	28 Aug 19
Pay by	20 Sep 19
Total due	<b>\$310.09</b>

**Account summary**

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

Previous balance	\$278.51
Amount paid	\$278.51cr
New charges	\$310.09
Current balance	\$310.09

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](http://www.bpay.com.au)

Trancode	User code	Commonwealth Bank ref
<b>831</b>	<b>009915</b>	<b>443708812*</b>



**Payment slip**

Account number	44 37088 12 *
Invoice date	28 Aug 19
Pay by	20 Sep 19
Total due	<b>\$310.09</b>



Please do not mark below

<0000031009>

<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 18 Oct 19 and 04 Nov 19			
KK1100019	07 May 19	2059	02 Aug 19	2113	54 kL	
Total readings					<b>54 kL</b>	
Water use	07 May 19 to 30 Jun 19 (55 days)		34.13 kL	18.08 kL at \$2.362 16.05 kL at \$3.370	42.70 54.09	\$96.79
Water use	01 Jul 19 to 02 Aug 19 (32 days)		19.87 kL	10.49 kL at \$2.392 9.38 kL at \$3.413	25.09 32.01	\$57.10
Supply charge	01 Jul 19 to 30 Sep 19					\$75.40
						<b>\$229.29</b>

## Sewerage

Access charge	01 Jul 19 to 30 Sep 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
						<b>\$80.80</b>

## Total

**\$310.09**

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](http://www.bpay.com.au)



**Direct debit**  
To request a direct debit arrangement visit [www.sawater.com.au/direct-debit](http://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](http://www.billpay.sawater.com.au)**  
Visit [www.billpay.sawater.com.au](http://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 \$
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>