



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  
customer@saewater.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

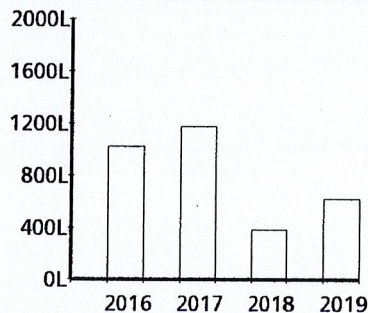
000446 - 0000

DARKGINGER PROPERTY PTY. LTD.  
CT6090590  
AGENCY 667072

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	\$310.09

## 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
831	009915	443708812 *



## Payment slip

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



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>
<hr/>					
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 \$