



004409 047 - 5062

 SLAMBS PTY. LTD.
 64 FRENCH ST
 NETHERBY SA 5062

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

Daily water use

As your water supply is through a shared water meter there is no daily water use available for your account. A summary comparison graph for all properties sharing the meter is available on the Strata Corporation water use statement.

Your account

Account number	26 07561 05 7
Invoice date	26 Feb 20
Pay by	20 Mar 20
Total due	\$156.20

Account summary

 Residential property: U3 1 OLIVE AVE
 NORMANVILLE LT 3 C27927

Previous balance	\$156.20
Amount paid	\$156.20cr
New charges	\$156.20
Current balance	\$156.20

M. Medin 20/3/20

Date paid / /

Amount paid \$


Bill code: 8888
Ref: 2607561057

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	2607561057



Payment slip

Account number	26 07561 05 7
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