

RECEIVED
20 APR 2022

BY:

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ING PTY LTD

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Landlord	<input checked="" type="checkbox"/>
Budget	<input type="checkbox"/>
Tenant	<input type="checkbox"/>
Charged	<input type="checkbox"/>
Adjusted	<input type="checkbox"/>
Paid	<input type="checkbox"/>
07 MAY 2022	
PAID.....	

SA Water

ABN 69 336 525 019

Customer Service

Adelaide-based Customer Care Centre

1300 SA WATER
(1300 729 283)



customer@saewater.com.au



Live chat

www.saewater.com.au

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.

Total amount due:
\$677.12

Pay by:
06 May 22

Snapshot

Water use compared with previous years. To see similar households visit mybill.



Your account

Account no. **09 11570 10 0**

Invoice date **13 Apr 22**

Commercial **U2 315 UNLEY RD MALVERN UNIT 2**

Account summary

Previous balance **\$447.03**

Amount paid **(-) \$447.03**