

Account number

**17 25060 50 7**

Date of Invoice

05 June 2019

**TOTAL AMOUNT**
**\$377.16**

Pay by date

**28 . 6 . 19**

Bill Enquiries

1300 650 950



Service Difficulties &amp; Emergencies (24hrs)

1300 883 121



000190 047 - 5073

GABRIELLI SUPER FUND PTY. LTD.  
PO BOX 4044  
TRANMERE NORTH SA 5073

200 GLYNBURN RD TRANMERE LT 51

Property value: \$540 000 Commercial

See reverse for more information \$

WATER

**Quarterly Charge** April to June

For a property with a value of \$540 000

at 17.325 cents per \$1000

93.56

93.56

Between 14.02.19 and 08.05.19

35.00 kL

35.00 kL

at \$ 3.37

117.95

117.95

SEWER

**Quarterly Charge** April to June

For a property with a value of \$540 000

at 30.675 cents per \$1000

165.65

165.65

**Total GST of this invoice \$0.00**
**SA Water: Owned by the South Australian Government for the people of South Australia.**

SAWGRN 06/18


**Payment Options**

See the reverse for details


Biller Code:  
8888

Reference Number

1725060507



\*591 1725060507

Trancode

831

User Code

009915

Commonwealth Bank Ref

000172506050019

Account number

17 25060 50 7

Date paid

/ /

**TOTAL AMOUNT**
**\$377.16**

Pay by date

**28 . 6 . 19**

Bill Enquiries

1300 650 950

\$

Please do not mark below this line

&lt;0000037716&gt;

&lt;009915&gt;

&lt;000172506050019&gt;

&gt;

Account number

**17 25060 50 7**

Date of Invoice

06 March 2019

**TOTAL AMOUNT**
**\$397.38**

Pay by date

**29 . 3 . 19**


000182 047 - 5073

GABRIELLI SUPER FUND PTY. LTD.  
PO BOX 4044  
TRANMERE NORTH SA 5073


Bill Enquiries

1300 650 950

Service Difficulties &amp; Emergencies (24hrs)

1300 883 121

200 GLYNBURN RD TRANMERE LT 51  
Property value: \$540 000 Commercial

See reverse for more information \$

WATER

**Quarterly Charge** January to March

For a property with a value of \$540 000

at 17.325 cents per \$1000

93.56

93.56

Between 08.11.18 and 14.02.19

41.00 kL

41.00 kL

at \$ 3.37

138.17

138.17

SEWER

**Quarterly Charge** January to March

For a property with a value of \$540 000

at 30.675 cents per \$1000

165.65

165.65

**Total GST of this invoice \$0.00**
**SA Water: Owned by the South Australian Government for the people of South Australia.**

SAWGRN 06/18


**Payment Options**

See the reverse for details


Biller Code:  
8888

Reference Number

1725060507



\*591 1725060507

Trancode

**831**

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**000172506050019**

Account number

**17 25060 50 7**

Date paid

/ /

**TOTAL AMOUNT**
**\$397.38**

Pay by date

**29 . 3 . 19**

Bill Enquiries

1300 650 950

\$

Please do not mark below this line

&lt;0000039738&gt;

&lt;009915&gt;

&lt;000172506050019&gt; &gt;

Account number

**17 25060 50 7**

Date of Invoice

05 December 2018

**TOTAL AMOUNT**
**\$400.75**

Pay by date

**28 . 12 . 18**

Bill Enquiries

1300 650 950


**Service Difficulties & Emergencies (24hrs)**

1300 883 121



000182 047 - 5073

GABRIELLI SUPER FUND PTY. LTD.  
PO BOX 4044  
TRANMERE NORTH SA 5073

200 GLYNBURN RD TRANMERE LT 51  
Property value: \$540 000 Commercial

See reverse for more information \$

WATER

**Quarterly Charge** October to December

For a property with a value of \$540 000

at 17.325 cents per \$1000

93.56

93.56

Between 07.08.18 and 08.11.18

42.00 kL

42.00 kL

at \$ 3.37

141.54

141.54

SEWER

**Quarterly Charge** October to December

For a property with a value of \$540 000

at 30.675 cents per \$1000

165.65

165.65

**Total GST of this invoice \$0.00**
**SA Water: Owned by the South Australian Government for the people of South Australia.**

SAWGRN 06/18


**Payment Options**

See the reverse for details


Bill Code:  
8888

Reference Number

1725060507



\*591 1725060507

Trancode

**831**

User Code

**009915**

Commonwealth Bank Ref

**000172506050019**

Account number

**17 25060 50 7**

Date paid

/ /

**TOTAL AMOUNT**
**\$400.75**

Pay by date

**28 . 12 . 18**

Bill Enquiries

1300 650 950

\$

Please do not mark below this line

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&lt;009915&gt;

&lt;000172506050019&gt;

&gt;

Account number

**17 25060 50 7**

Date of Invoice

05 September 2018

**TOTAL AMOUNT**
**\$392.52**

Pay by date

**28 . 9 . 18**


000196 047 - 5073

GABRIELLI SUPER FUND PTY. LTD.  
PO BOX 4044  
TRANMERE NORTH SA 5073


Bill Enquiries

1300 650 950

Service Difficulties &amp; Emergencies (24hrs)

1300 883 121

200 GLYNBURN RD TRANMERE LT 51  
Property value: \$540 000 Commercial

See reverse for more information \$

WATER

**Quarterly Charge July to September**

For a property with a value of \$540 000

at 17.325 cents per \$1000 93.56 93.56

Between 07.05.18 and 30.06.18 23.91 kL 23.91 kL at \$3.3080 79.09 79.09

Between 01.07.18 and 07.08.18 16.09 kL 16.09 kL at \$ 3.37 54.22 54.22

SEWER

**Quarterly Charge July to September**

For a property with a value of \$540 000

at 30.675 cents per \$1000 165.65 165.65

**Total GST of this invoice \$0.00**
**SA Water: Owned by the South Australian Government for the people of South Australia.**

SAWGRN 06/18


**Payment Options**

See the reverse for details


Biller Code:  
8888

Reference Number

1725060507



\*591 1725060507

Trancode

**831**

User Code

**009915**

Commonwealth Bank Ref

**000172506050019**

Account number

**17 25060 50 7**
**Date paid**

/ /

**TOTAL AMOUNT**
**\$392.52**

Pay by date

**28 . 9 . 18**

Bill Enquiries

1300 650 950

\$

Please do not mark below this line