

Account number

**10 01486 96 7**

Date of Invoice

09 August 2017

TOTAL AMOUNT

**\$574.70**

Pay by date

**1.9.17**



000523 047 - 5042

F & K WANN  
4 THE PIAZZA  
PASADENA SA 5042



Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121

886 SOUTH RD EDWARDSTOWN LT201 F10795

Property value: \$960 000 Commercial

See reverse for more information

\$

WATER

**Quarterly Charge July to September**

For a property with a value of \$960 000

at 17.525 cents per \$1000

168.24

168.24

Between 28.03.17 and 30.06.17

31.97 kL

31.97 kL

at \$ 3.24

103.58

103.58

Between 01.07.17 and 07.07.17

2.03 kL

2.03 kL

at \$3.3080

6.72

6.72

SEWER

**Quarterly Charge July to September**

For a property with a value of \$960 000

at 30.85 cents per \$1000

296.16

296.16

Total GST of this invoice \$0.00

*Reimbursed to F. Wann  
4/9/2017*

*B. paid 1.9.17  
\$ 574.70 (by F. Wann)*

SA Water: Owned by the South Australian Government for the people of South Australia.

SAWGRN 06/17

E-523JS-524/I-1048



**Payment Options**

See the reverse for details



Billers Code:  
8888

Reference Number

1001486967

Trancode

831

User Code

009915

Commonwealth Bank Ref

000100148696014

Account number

10 01486 96 7

Date paid

01/09/17

TOTAL AMOUNT

**\$574.70**

Pay by date

**1.9.17**

Bill Enquiries

1300 650 950

\$

Please do not mark below this line

<0000057470>

<009915>

<000100148696014> >

Account number

**10 01486 96 7**

Date of Invoice

13 December 2017

**Final Notice**

TOTAL AMOUNT

**\$590.10**

Pay by date

**25 . 12 . 17**



005462 047 - 5042

F & K WANN  
 4 THE PIAZZA  
 PASADENA SA 5042



Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121

886 SOUTH RD EDWARDSTOWN LT201 F10795

Our records show the above amount has not been paid.

If you have recently paid this amount, please disregard this notice.

If you are having difficulty making payment or would like to dispute these charges please contact us on 1300 650 950.

If the amount remains outstanding after the pay by date displayed on this notice we may need to pursue one of the following actions:

An overdue payment fee may be charged.

A collector may visit your property to recover the amounts owing in which case a site visit fee will be charged.

Your account may be referred to a collection agency.

**This may be the last notice you will receive before we take action.**

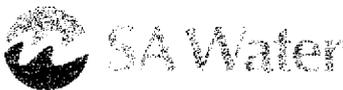
SA Water is a member of the Energy and Water Ombudsman SA Scheme who provide an independent dispute resolution service and can be contacted on 1800 665 565 if your concerns raised with SA Water have not been resolved to your satisfaction.

*PAID*  
*25/12/17*

**SA Water: Owned by the South Australian Government for the people of South Australia.**

SAWR06/17

E-5462/S-5462/1-10824



**Payment Options**

See the reverse for details



Biller Code:  
8888

Reference Number

1001486967



\*591 1001486967

Trancode

831

User Code

009915

Commonwealth Bank Ref

000100148696014

Account number

10 01486 96 7

Date paid

/ /

TOTAL AMOUNT

**\$590.10**

Pay by date

**25 . 12 . 17**

Bill Enquiries

1300 650 950

\$

Please do not mark below this line

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Account number

**10 01486 96 7**

Date of Invoice

**07 February 2018**

**TOTAL AMOUNT**

**\$590.10**

Pay by date

**2 . 3 . 18**



000527 047 - 5042

**F & K WANN**  
 4 THE PIAZZA  
 PASADENA SA 5042



Bill Enquiries

**1300 650 950**

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

1300 883 121

886 SOUTH RD EDWARDSTOWN LT201 F10795

Property value: \$960 000 Commercial

See reverse for more information

**\$**

WATER

**Quarterly Charge** *January to March*

For a property with a value of \$960 000

at 17.525 cents per \$1000

168.24

168.24

Between 29.09.17 and 08.01.18

38.00 kL

38.00 kL

at \$3.3080

125.70

125.70

SEWER

**Quarterly Charge** *January to March*

For a property with a value of \$960 000

at 30.85 cents per \$1000

296.16

296.16

**Total GST of this invoice \$0.00**

*28/2/18*

**SA Water: Owned by the South Australian Government for the people of South Australia.**

E-527/S-527/1-1054

SAWSPN 06/17



**Payment Options**

See the reverse for details

Trancode

**831**

User Code

**009915**

Commonwealth Bank Ref

**000100148696014**

Date paid

/ /

Account number

**10 01486 96 7**

**TOTAL AMOUNT**

**\$590.10**

Pay by date

**2 . 3 . 18**

Bill Enquiries

**1300 650 950**

**\$**



Reference Number

**1001486967**



\*591 1001486967

Bill Code:  
8888

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ABN 13 332 330 749

WANN HOLDINGS PTY LTD  
Attn: Accounts Payable  
884 SOUTH ROAD  
EDWARDSTOWN SA 5039

Invoice Number 950520387  
Total Amount \$45.80  
Issue Date 10 Apr 2018  
Due Date 10 May 2018

9/5/18

Your order number is .

This invoice is for the Billing Period of 01.01.2018 to 31.03.2018 and relates to the provision and maintenance of unmetered floodlighting services. Please note that additional charges will be issued from your retailer as a separate account for the energy usage.

Should your floodlight be faulty, please report the light at [www.sapowernetworks.com.au](http://www.sapowernetworks.com.au) via the SLO reporting app or contact our Customer Relations team on 131 261 or [CustomerRelations@sapowernetworks.com.au](mailto:CustomerRelations@sapowernetworks.com.au).

Should you wish to change your billing details, alter the direction of light or cancel this service, please send your written request through to [RoadLighting@sapowernetworks.com.au](mailto:RoadLighting@sapowernetworks.com.au).

S360 F	SLUOS	1 EA	\$13.88	\$41.64
Total Price before GST				\$41.64
Total GST Applicable				\$4.16
<b>Total Payable</b>				<b>\$45.80</b>

For all details concerning work undertaken call Customer Relations on 131 261.

Name: WANN HOLDINGS PTY LTD

Invoice No: 950520387

Amount: \$45.80



To pay via Visa or Mastercard call 1300 308 827. Please have your SA Power Network Tax Invoice number ready.



Send this payment slip with your cheque made payable to SA Power Networks. Mail to GPO Box 2165, Adelaide SA 5001.



Download the Australia Post App. Log in, select Bills, Scan the barcode below and select an amount to pay.



**Billers Code:** 646216  
**Ref:** 950520387

**Telephone & Internet Banking – BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



Pay in person at any Post Office. Payment is by cash, cheque or credit card.



\*71 221 950520387 16

For emergencies and power failure call 13 13 66 (day or night)

950520387 000004580 3054 90

Account number

**10 01486 96 7**

Date of Invoice

09 May 2018

TOTAL AMOUNT

**\$852.73**

Pay by date

**1 . 6 . 1 8**

Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121



000527 047 - 5042

F & K WANN  
 4 THE PLAZZA  
 PASADENA SA 5042

*Updated 2/6/18*



886 SOUTH RD EDWARDSTOWN LT201 F10795

Property value: \$960 000 Commercial

See reverse for more information

\$

WATER

**Quarterly Charge** April to June

For a property with a value of \$960 000

at 17.525 cents per \$1000

168.24

168.24

Between 08.01.18 and 03.04.18

29.00 kL

29.00 kL

at \$3.3080

95.93

95.93

**Service rent** for more than one service

292.40

292.40

SEWER

**Quarterly Charge** April to June

For a property with a value of \$960 000

at 30.85 cents per \$1000

296.16

296.16

Total GST of this invoice \$0.00

*Paid 9/6/18*

SA Water: Owned by the South Australian Government for the people of South Australia.

Trancode

**831**

User Code

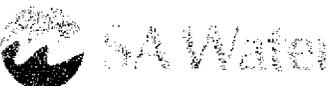
**009915**

Commonwealth Bank Ref

**000100148696014**

Date paid

/ /



**Payment Options**

See the reverse for details



Billers Code:  
8888

Reference Number

1001486967



\*591 1001486967

Account number

**10 01486 96 7**

TOTAL AMOUNT

**\$852.73**

Pay by date

**1 . 6 . 1 8**

Bill Enquiries

1300 650 950

\$

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