


 250 Victoria Square/Tarntanyangga  
 Adelaide SA 5000

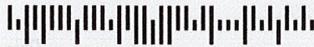
**Customer Service**  
 Adelaide-based Customer Care Centre


**1300 SA WATER**  
**(1300 729 283)**

 customercare@sawater.com.au


 www.sawater.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.



009310 047 - 5073

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


**Total amount due:**

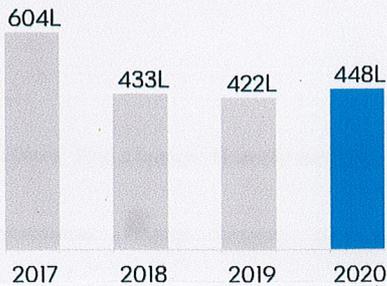
**\$397.43**

**Pay by:**

**26 Jun 20**

### Your water use snapshot

Your average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit [www.sawater.com.au/mybill](http://www.sawater.com.au/mybill).



Your average daily cost for this quarter

**\$4.57**

### Your account

Account no.	<b>17 25060 50 7</b>
Invoice date	03 Jun 20
Commercial	200 GLYNBURN RD TRANMERE LT 51

### Account summary

Previous balance		\$411.08
Amount paid	⊖	\$411.08
New charges	⊕	\$397.43
<b>Current balance</b>	⊖	<b>\$397.43</b>

*Fees may apply for late payment.*

## Growing Aboriginal businesses

As part of our effort to achieve reconciliation, we actively support Aboriginal businesses in South Australia.

Discover more by visiting [sawater.com.au/reconciliation](http://sawater.com.au/reconciliation)



Account number

17 25060 50 7

Date of Invoice

04 March 2020

TOTAL AMOUNT

\$411.08

Pay by date

27 . 3 . 20



000196 047 - 5073

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



Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121

200 GLYNBURN RD TRANMERE LT 51

Property value: \$560 000 Commercial

See reverse for more information

\$

WATER

**Quarterly Charge** *January to March*

For a property with a value of \$560 000

at 17.125 cents per \$1000

95.90

95.90

Between 06.11.19 and 17.02.20

43.00 kL

43.00 kL

at \$3.4130

146.76

146.76

SEWER

**Quarterly Charge** *January to March*

For a property with a value of \$560 000

at 30.075 cents per \$1000

168.42

168.42

**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

\$411.08

Pay by date

27 . 3 . 20

Bill Enquiries

1300 650 950

\$

Please do not mark below this line

Account number

**17 25060 50 7**

Date of Invoice

04 December 2019

**TOTAL AMOUNT**
**\$370.12**
**Pay by date**
**27 . 12 . 19**


000198 047 - 5073

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


Bill Enquiries

1300 650 950

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

1300 883 121

200 GLYNBURN RD TRANMERE LT 51

Property value: \$560 000 Commercial

See reverse for more information

**\$**

WATER

**Quarterly Charge** October to December

For a property with a value of \$560 000

at 17.125 cents per \$1000

95.90

95.90

Between 12.08.19 and 06.11.19

31.00 kL

31.00 kL

at \$3.4130

105.80

105.80

SEWER

**Quarterly Charge** October to December

For a property with a value of \$560 000

at 30.075 cents per \$1000

168.42

168.42

**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

Trancode

**831**

User Code

**009915**

Commonwealth Bank Ref

**000172506050019**

Account number

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

/ /

**TOTAL AMOUNT**
**\$370.12**
**Pay by date**
**27 . 12 . 19**

Bill Enquiries

1300 650 950

**\$**

 Biller Code:  
 8888

Reference Number

**1725060507**


\*591 1725060507

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&lt;0000037012&gt;

&lt;009915&gt;

&lt;000172506050019&gt;

&gt;

Account number

**17 25060 50 7**

Date of Invoice

04 September 2019

**TOTAL AMOUNT**

**\$386.31**

Pay by date

**27 . 9 . 19**



000190 047 - 5073

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



Bill Enquiries

1300 650 950

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

1300 883 121

200 GLYNBURN RD TRANMERE LT 51  
Property value: \$560 000 Commercial

See reverse for more information

\$

WATER

**Quarterly Charge July to September**

For a property with a value of \$560 000

at 17.125 cents per \$1000

95.90

95.90

Between 08.05.19 and 30.06.19

20.25 kL

20.25 kL

at \$ 3.37

68.24

68.24

Between 01.07.19 and 12.08.19

15.75 kL

15.75 kL

at \$3.4130

53.75

53.75

SEWER

**Quarterly Charge July to September**

For a property with a value of \$560 000

at 30.075 cents per \$1000

168.42

168.42

**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**

**\$386.31**

Pay by date

**27 . 9 . 19**

Bill Enquiries

1300 650 950

\$

Please do not mark below this line