

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.

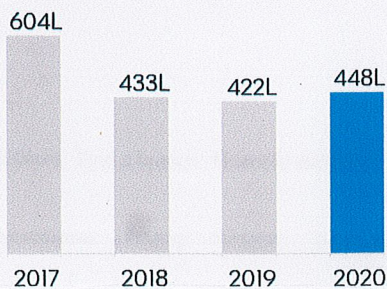


009310 047 - 5073

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


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.



Your average
daily cost for
this quarter
\$4.57

Total amount due:

\$397.43

Pay by:

26 Jun 20

Your account

Account no. **17 25060 50 7**
Invoice date 03 Jun 20
Commercial 200 GLYNBURN RD
TRANMERE LT 51

Account summary

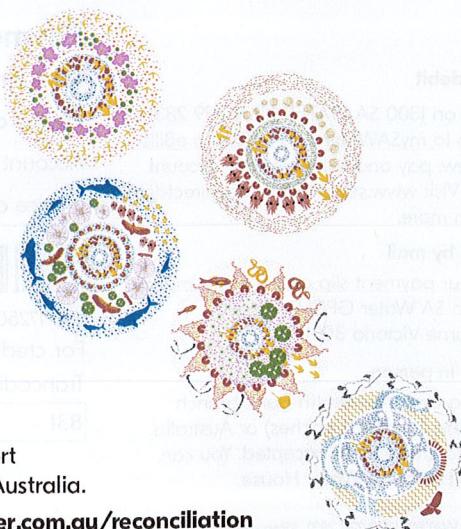
Previous balance		\$411.08
Amount paid	⊖	\$411.08
New charges	⊕	\$397.43
Current balance	⊜	\$397.43

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



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

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<000172506050019>

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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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Account number

17 25060 50 7

Date of Invoice

04 September 2019

TOTAL AMOUNT
\$386.31

Pay by date

27 . 9 . 19

Bill Enquiries

1300 650 950


Service Difficulties & 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: \$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


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
\$386.31

Pay by date

27 . 9 . 19

Bill Enquiries

1300 650 950

\$

Please do not mark below this line

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