

Account number

71 11710 00 7

Date of Invoice

07 August 2019

TOTAL AMOUNT

\$169.70

Pay by date

30 . 8 . 19



000827 047 - 5238

WATKINS SUPERANNUATION FUND PTY LTD
67 RANDELL ST
MANNUM SA 5238



Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121

67 RANDELL ST MANNUM LT 5 FP 147820

Property value: \$132 000 Commercial

See reverse for more information

\$

WATER

Quarterly Minimum Charge July to September

75.40

75.40

Between 09.04.19 and 30.06.19

3.64 kL

3.64 kL

at \$ 3.37

12.27

12.27

Between 01.07.19 and 09.07.19

0.36 kL

0.36 kL

at \$3.4130

1.23

1.23

SEWER

Quarterly Minimum Charge July to September

80.80

80.80

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

7111710007

Trancode

831

User Code

009915

Commonwealth Bank Ref

000711171000013

Account number

71 11710 00 7

Date paid

/ /

TOTAL AMOUNT

\$169.70

Pay by date

30 . 8 . 19

Bill Enquiries

1300 650 950

\$

.

Please do not mark below this line

Account number

71 11710 00 7

Date of Invoice

06 November 2019

TOTAL AMOUNT

\$169.85



001348 047 - 5238

WATKINS SUPERANNUATION FUND PTY LTD
67 RANDELL ST
MANNUM SA 5238

Pay by date

29.11.19

Bill Enquiries

1300 650 950



Service Difficulties & Emergencies (24hrs)

1300 883 121

67 RANDELL ST MANNUM LT 5 FP 147820

Property value: \$132 000 Commercial

See reverse for more information

\$

WATER

Quarterly Minimum Charge	October to December	75.40	75.40
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Between 09.07.19 and 09.10.19	4.00 kL	4.00 kL	at \$3.4130	13.65	13.65
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SEWER

Quarterly Minimum Charge	October to December	80.80	80.80
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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

7111710007



*591 7111710007

Trancode

831

User Code

009915

Commonwealth Bank Ref

000711171000013

Account number

71 11710 00 7

Date paid

/ /

TOTAL AMOUNT

\$169.85

Pay by date

29.11.19

Bill Enquiries

1300 650 950

\$

Please do not mark below this line

Account number

71 11710 00 7

Date of Invoice

05 February 2020

TOTAL AMOUNT

\$166.44

Pay by date

28 . 2 . 20



000841 047 - 5238

WATKINS SUPERANNUATION FUND PTY LTD
67 RANDELL ST
MANNUM SA 5238

Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121

67 RANDELL ST MANNUM LT 5 FP 147820

Property value: \$132 000 Commercial

See reverse for more information

\$

WATER

Quarterly Minimum Charge January to March

75.40

75.40

Between 09.10.19 and 10.01.20

3.00 kL

3.00 kL

at \$3.4130

10.24

10.24

SEWER

Quarterly Minimum Charge January to March

80.80

80.80

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

7111710007



*591 7111710007

Trancode

831

User Code

009915

Commonwealth Bank Ref

000711171000013

Account number

71 11710 00 7

Date paid

/ /

TOTAL AMOUNT

\$166.44

Pay by date

28 . 2 . 20

Bill Enquiries

1300 650 950

\$

Please do not mark below this line



006559 047 - 5238

WATKINS SUPERANNUATION FUND PTY LTD
67 RANDELL ST
MANNUM SA 5238

SA Water

ABN 69 336 525 019



250 Victoria Square/Tarntanyangga
Adelaide SA 5000

Customer Service

Adelaide-based Customer Care Centre



1300 SA WATER
(1300 729 283)



customer@saewater.com.au



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:

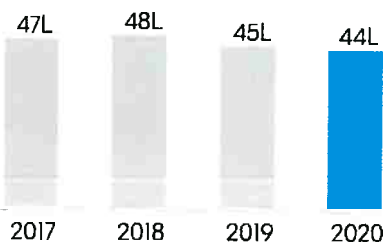
\$169.85

Pay by:

29 May 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.saewater.com.au/mybill.



Your average daily cost for this quarter
\$1.89

Your account

Account no. **71 11710 00 7**
Invoice date **06 May 20**
Commercial **67 RANDELL ST MANNUM**
LT 5 FP 147820

Account summary

Previous balance		\$166.44
Amount paid	⊖	\$166.44
New charges	⊕	\$169.85
Current balance	⊖	\$169.85

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 saewater.com.au/reconciliation

