



SA Water
 250 Victoria Square / Tarntanyangga
 Adelaide SA 5000
 ABN 69 336 525 019
 www.sawater.com.au



007873 045 - 5024

E F & R N TONELLATO
 502 HENLEY BEACH RD
 FULHAM SA 5024

Enquiries

General, billing and
 payment difficulties **1300 650 950**
 Monday to Friday 8.30am-5pm
 customercare@sawater.com.au

Service difficulties 1300 883 121
 7 days per week 24 hours per day

Water Wise Hotline 1800 130 952

GPO 1751
 Adelaide SA 5001

Daily water use

As your water supply is through a shared water meter there is no daily water use available for your account. A summary comparison graph for all properties sharing the meter is available on the Strata Corporation water use statement.

Your account

Account number	25 55422 00 3
Invoice date	24 Jul 19
Pay by	16 Aug 19
Total due	\$156.20

Account summary

Residential property: U2 33 TERMINUS ST
 GRANGE UNIT 2

Previous balance	\$154.25
Amount paid	\$154.25cr
New charges	\$156.20
Current balance	\$156.20

*FRED TAYLOR
 9/8/19*



SA Water



007857 045 - 5024

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Daily water use

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Your account

Account number	25 55422 00 3
Invoice date	23 Oct 19
Pay by	15 Nov 19
Total due	\$156.20

Account summary

Residential property: U2 33 TERMINUS ST
GRANGE UNIT 2

Previous balance	\$156.20
Amount paid	\$156.20cr
New charges	\$156.20
Current balance	\$156.20



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Daily water use

As your water supply is through a shared water meter there is no daily water use available for your account. A summary comparison graph for all properties sharing the meter is available on the Strata Corporation water use statement.

Your account

Account number	25 55422 00 3
Invoice date	22 Jan 20
Pay by	14 Feb 20
Total due	\$156.20

Account summary

Residential property: U2 33 TERMINUS ST
 GRANGE UNIT 2

Previous balance	\$156.20
Amount paid	\$156.20cr
New charges	\$156.20
Current balance	\$156.20

*Paid 14/2/20
 Tax Dept*


 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.



008004 045 - 5024

 E F & R N TONELLATO
 502 HENLEY BEACH RD
 FULHAM SA 5024


Total amount due:

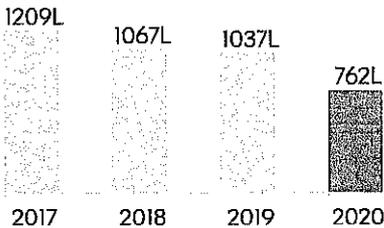
\$156.20

Pay by:

15 May 20

*RMS Tax Dept
L/S*

Your group's water use snapshot
 Your group's 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
\$1.72

Your account

Account no.	25 55422 00 3
Invoice date	22 Apr 20
Residential	U2 33 TERMINUS ST GRANGE UNIT 2

Account summary

Previous balance	\$156.20
Amount paid	⊖ \$156.20