



000141 045 - 5000

THE STRATA SECRETARY  
C/-  
234 STURT ST  
ADELAIDE SA 5000

SA Water  
250 Victoria Square / Tarntanyangga  
Adelaide SA 5000  
ABN 69 336 525 019  
[www.sawater.com.au](http://www.sawater.com.au)

#### Enquiries

General, billing and  
payment difficulties **1300 650 950**

Monday to Friday 8.30am-5pm  
[customercare@sawater.com.au](mailto:customercare@sawater.com.au)

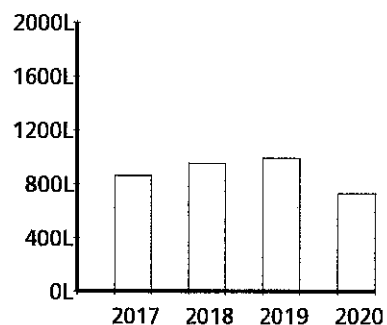
Service difficulties 1300 883 121  
7 days per week 24 hours per day

Water Wise Hotline 1800 130 952

GPO 1751  
Adelaide SA 5001

## Daily water use

Your average daily water use compared with the  
same quarter for previous years.



Find out more about water and wastewater  
services at [www.sawater.com.au](http://www.sawater.com.au).

## Your account

Account number **25 55420 00 8**

Invoice date **22 Jan 20**

Pay by **14 Feb 20**

Total due **\$219.34**

## Account summary

Residential property: 31 TERMINUS ST  
GRANGE S 5611 - 1

Previous balance **\$107.55**

Amount paid **\$107.55cr**

New charges **\$219.34**

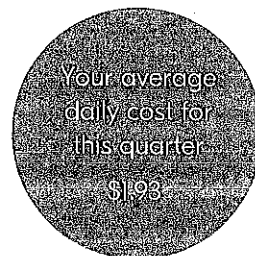
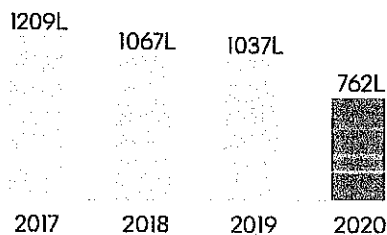
Current balance **\$219.34**



000185 045 - 5000

THE STRATA SECRETARY  
C/-  
234 STURT ST  
ADELAIDE SA 5000

**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](http://www.sawater.com.au/mybill).



**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)**

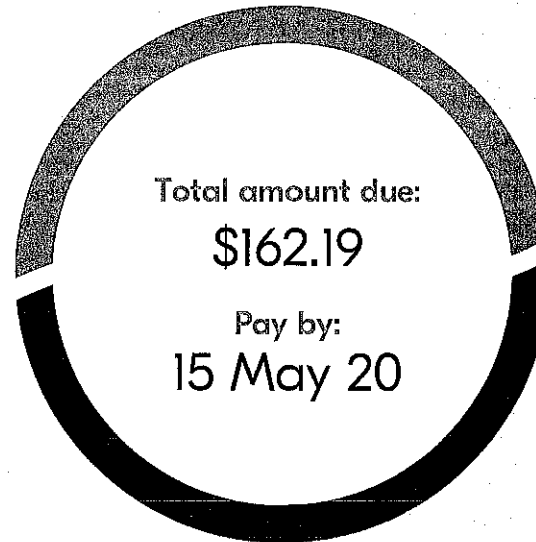


[customercare@sawater.com.au](mailto:customercare@sawater.com.au)



[www.sawater.com.au](http://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.



**Your account**

Account no. **25 55420 00 8**

Invoice date **22 Apr 20**

Residential **31 TERMINUS ST GRANGE S**  
**5611 - 1**

**Account summary**

Previous balance **\$219.34**

Amount paid **(\$219.34)**