



007873 045 - 5024

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

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

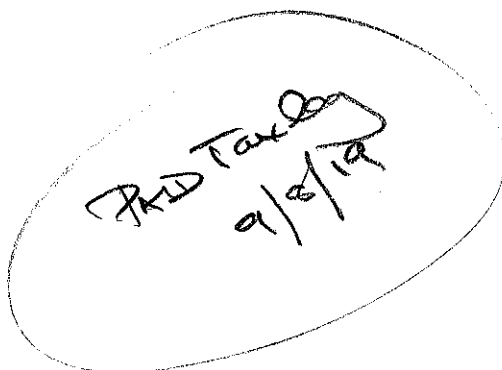
Enquiries

General, billing and
payment difficulties **1300 650 950**
Monday to Friday 8.30am-5pm
customer@saewater.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



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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



007408 045 - 5024

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

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

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.

*Paid 14/2/10
Tax Dept*

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



SA Water

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



www.sawater.com.au



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

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:

\$156.20

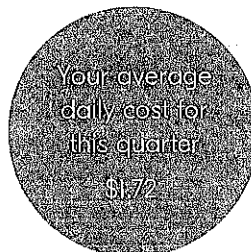
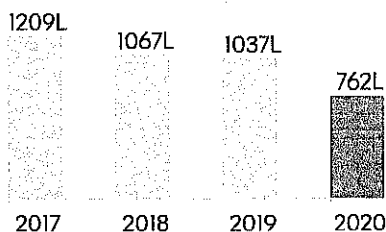
Pay by:

15 May 20

*AMTD Tax 2009
15/5*

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 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**