

Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customer@saewater.com.au



Live chat

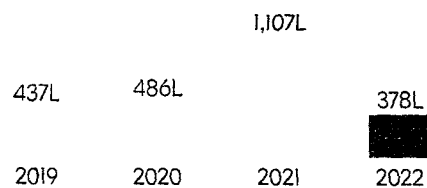
www.saewater.com.au

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.

F & K WANN
C/- WHAN HOLDINGS PTY LTD
7 THE COMMON
ONKAPARINGA HILLS SA 5163

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

\$4.46

Total amount due:

\$3,273.36

Pay by:

04 Mar 22

Your account

Account no. **10 01486 96 7**
Invoice date 09 Feb 22
Commercial 886 SOUTH RD
EDWARDSTOWN LT201
F10795

Account summary

Previous balance		\$2,778.13
Amount paid	⊖	\$0.00
New charges	⊕	\$495.23
Current balance	⊖	\$3,273.36

Fees may apply for late payment

Paid 2/5/2022

Reporting a leak is easy because it should be

You can easily report and follow up on water main leaks and breaks using our interactive works and faults map.



Visit saewater.com.au/works-and-faults

Payment receipt

Payment receipt number is **MBL20220502219663500**

Date and time of request: **29 April 2022 18:57 (AEST)**

Amount	\$3,273.36
From	Cash Management Account Wann Holdings Pty Ltd Atf Wann Holdings Pty Ltd Superannuation Fund 182-222 000122923303
To	Sa Water Sa Water 8888 1001486967
When	Paying Monday, 02 May 2022 Arriving Monday, 02 May 2022 (AEST)
Description	BPAY Payment
Notes	SA Water Nov 20 to Feb 22
Payment type	BPAY

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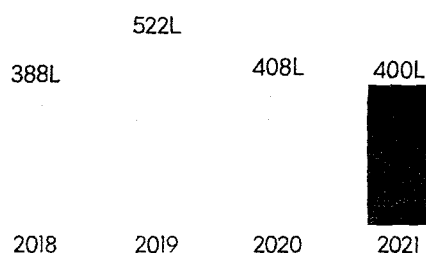
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Your water use snapshot

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
\$5.56

Total amount due:
\$2,778.13
Pay by:
03 Dec 21
Your account

Account no. **10 01486 96 7**
Invoice date 10 Nov 21
Commercial 886 SOUTH RD
EDWARDSTOWN LT201
F10795

Account summary

Previous balance		\$2,305.35
Amount paid	⊖	\$0.00
New charges	⊕	\$472.78
Current balance	⊖	\$2,778.13

Fees may apply for late payment.

Paper, Pee and Poo


Flush anything else and it just won't do!

Remember the three Ps (toilet) paper, pee and poo, so we can keep your sewerage network and your property's pipes healthy and blockage free.

Watch videos on what not to flush at sawater.com.au

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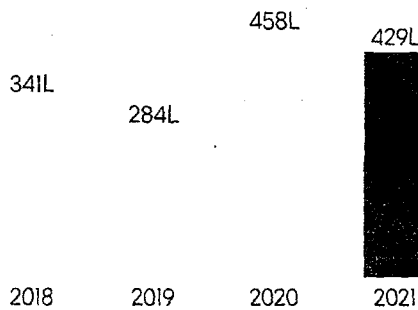
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Your water use snapshot

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

\$9.92

Total amount due:
\$1,836.34
Pay by:
04 Jun 21
Your account

Account no. **10 01486 96 7**
Invoice date **12 May 21**
Commercial **886 SOUTH RD**
EDWARDSTOWN LT201
F10795

Account summary

Previous balance		\$1,142.21
Amount paid	⊖	\$0.00
New charges	⊕	\$694.13
Current balance	⊖	\$1,836.34

Fees may apply for late payment.

“That’s a relief...”

The State Government is delivering
cheaper water bills for all
businesses in South Australia.

For more information visit
saewater.com.au

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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.

This bill is an adjustment to a previous bill(s).

Total amount due:**\$1,142.21****Pay by:****07 May 21****Your account**Account no. **10 01486 96 7**

Invoice date 14 Apr 21

Commercial 886 SOUTH RD
EDWARDSTOWN LT201
F10795**Account summary**

Previous balance	\$1,164.41
Amount paid	\$0.00
New charges	\$22.20cr
Current balance	\$1,142.21

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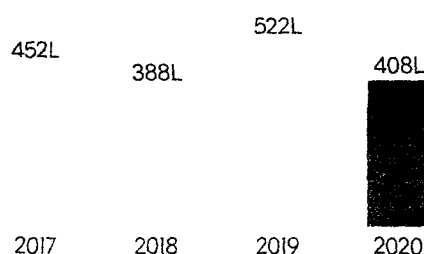
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F & K WANN
886 SOUTH RD
EDWARDSTOWN SA 5039

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

\$4.60

Total amount due:
\$458.63
Pay by:
04 Dec 20
Your account

Account no. **10 01486 96 7**
Invoice date **11 Nov 20**
Commercial **886 SOUTH RD**
EDWARDSTOWN LT201
F10795

Account summary

Previous balance		\$447.08
Amount paid	⊖	\$447.08
New charges	⊕	\$458.63
Current balance	⊖	\$458.63

Fees may apply for late payment.

BRING IT WITH YOU

Heading to work, to a meeting or a worksite, remember to bring your own bottle. Drinking tap water is one of the best choices you can make for your health, the environment and your wallet.

Scan the QR code to download our BYOB app to find bottle filling stations right across South Australia.

BYOB

TAP WATER. A BETTER HABIT

