

Account number

14 55983 10 8

Date of Invoice

08 January 2020

TOTAL AMOUNT

\$689.37


001587 047 - 5051

COROMANDEL VALLEY UNITING CHURCH
415 MAIN RD
COROMANDEL VALLEY SA 5051

water-church

Pay by date

31 . 1 . 20

Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121

415-417 MAIN RD COROMANDEL VALLEY LTS 2 85 F149170

Property value: \$1 525 000 Non-residential See reverse for more information \$

WATER

Quarterly Supply Charge January to March 75.40 75.40

Between 09.09.19 and 05.12.19 187.00 kL 28.52 kL at \$1.7920 51.11
158.48 kL at \$ 2.56 405.71 456.82

SEWER

Quarterly Charge January to March
For 7 toilets at \$22.45 each 157.15 157.15

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

1455983108



*591 1455983108

Trancode

831

User Code

009915

Commonwealth Bank Ref

000145598310012

Account number

14 55983 10 8

Date paid

/ /

TOTAL AMOUNT

\$689.37

Pay by date

31 . 1 . 20

Bill Enquiries

1300 650 950

\$

Please do not mark below this line

<0000068937>

<009915>

<000145598310012> >



AGL electricity account.

Proudly Australian since 1837.



047/3348

Coromandel Valley Uniting Church
415-417 Main Rd
COROMANDEL VALLEY SA 5051

church electricity

Important numbers.

Enquiries: agl.com.au or 1300 793 477

Faults and emergencies: 131 366 (SA Power Networks)

Your account details.

Name: Coromandel Valley Uniting Church

Account number: 6257 1195

Supply address: 415-417 Main Road CNR MAIN RD
COROMANDEL VALLEY SA 5051

How much energy are you using?

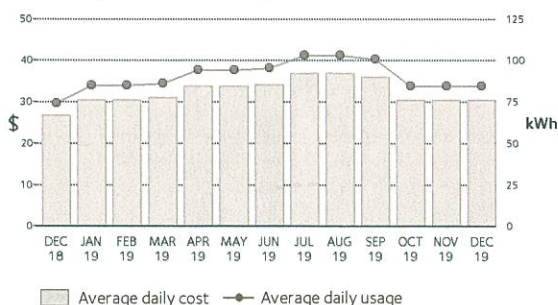
Bill period: 27 Sep 2019 to 23 Dec 2019 (88 days)

Compare with other homes in your area.



Average usage data supplied by Australian Energy Regulator based on homes without a pool during spring. Visit energymadeeasy.gov.au for more information.

Average daily cost and usage.



Snapshot.

Average daily cost:

\$30.52

Average daily usage:

84.76kWh

Same time last year:

68.46kWh

Your bill overview.

Balance brought forward **\$0.00**

+

New charges **\$2,685.56**

=

Direct Debit amount **\$2,685.56**

Direct Debit date **17 Jan 2020**

Please ensure you have sufficient funds available by the Direct Debit date to avoid additional charges.

Thank you.

003351525203/003788E-3348 5-3788 1-7575

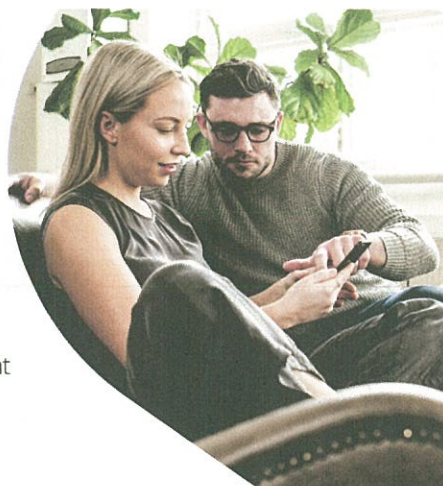
Tax Invoice Issued: 30 Dec 2019

AGL South Australia Pty Limited ABN 49 091 105 092

Even simpler ways to pay.

Pay your bill in just a few taps with the AGL Energy App, or make it even easier by setting up scheduled payments.

Discover our range of convenient payment options at agl.com.au/waystopay



Useful information.

We're always here to help.

Have some questions, feedback or just need a bit of help?

Find the answers you're looking for from common topics or options to contact us.

Visit agl.com.au/contact-us