Tax Invoice

alintaenergy

If undelivered, please return to
GPO Box 1305, Melbourne VIC 3001

⊢ 004772   000

Multi Torque Industries Pty Ltd
PO Box 2418
NORTH IPSWICH QLD 4305

Need to get hold of us?

For enquiries call **133 908** Mon to Fri 8am to 8pm; Sat
9am to 5pm (local time) or go to **alintaenergy.com.au**

For faults and emergencies call **13 19 62** (Energex)

Your customer number	**2208 4833**
Your electricity reference number	**102 037 346 45**
Your plan	**Business SaverPlus 20**

Total amount **$752.31**
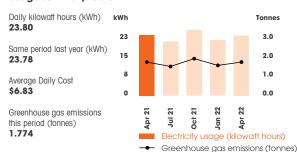
Due date .... **04 MAY 2022**

Pay on time discount inc GST $11.30 ....$124.35 Cr

Discounted total if paid on or before the due date	**$627.96**

Usage summary table

Daily kilowatt hours (kWh)
23.80

Same period last year (kWh)
23.78

Average Daily Cost
$6.83

Greenhouse gas emissions
this period (tonnes)
1.774

■ Electricity usage (kilowatt hours)
● Greenhouse gas emissions (tonnes)

Your Electricity Bill

Supply address:	6/222 Mt Crosby Road North Tivoli QLD 4305
Issue date:	11 Apr 2022
Dates this account covers:	06 Jan 2022 to 07 Apr 2022
Number of days:	92 days
Previous Balance	$1,169.11 Cr
Payment Received (20/01/2022) - Thank you	$37.00 Cr
Pay on time discount received on previous account	$112.68 Cr
Transfer Increase Cust Balance	$1,318.79
Balance brought forward	$0.00
Electricity charges (inc GST) (more details over the page)	$752.31
Total amount due	**$752.31**
Discount - Pay on time (inc GST $11.30)	$124.35 Cr
Amount due if paid on or before 04 May 2022	**$627.96**
GST included in new charges	$57.09

Payment Options   Do not attach anything to this payment slip ▼

Telephone or Internet - Credit Card
To make a payment from your MasterCard,
VISA or American Express card, visit
alintaenergy.com.au or call **133 908**.

B PAY
Ref: **102 037 346 45**

Biller Code: **168 930**
Ref: **102 037 346 45**

Telephone and Internet Banking - BPAY®
Contact your bank or financial institution to
make this payment from your cheque,
savings, debit, credit card or transaction
account. More info: **www.bpay.com.au**.

Direct Debit
Like to set and forget? Sign up to Direct
Debit from your cheque, savings,
transaction or credit card account by
calling us on **133 908**.

In Person
Take this account to any Post Office to pay
by cash, cheque or EFTPOS.

By Mail
Post this payment slip and your
cheque made payable to:
Alinta Energy
GPO Box 1304,
Melbourne VIC 3001

Multi Torque Industries Pty Ltd

alintaenergy

Alinta Energy Retail Sales Pty Ltd **ABN 22 149 658 300**

Your electricity reference number   102 037 346 45

Total amount **$752.31**

Pay on time discount (inc GST $11.30) .... **$124.35 Cr**

Discounted total if paid **$627.96**
on or before the due date

Post Billpay

*2675 102037346

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Your electricity bill in detail

Electricity Charges

NMI:	31200682666
Supply address:	6/222 Mt Crosby Road North Tivoli QLD 4305
Tariff:	Small Business Single Rate
Billing Period:	06 Jan 2022 to 07 Apr 2022

When you'll receive your next bill

For quarterly bills: your electricity meter will be next read on approximately **05 Jul 2022**. Please ensure safe access is available. If you receive monthly bills, you will receive your next bill in approximately 30 days.

Tariff Description	Meter Number	Bill Days	Current Reading	Reading Type	Previous Reading	Multiplier	Total Usage (kWh)	Charge inc GST	Total inc GST
Any Time Usage	1099236/1	92	83659	Actual	81469	1	2190		
Any Time Usage							2190.0000	$0.28391	$621.76
Supply Charge		92						$1.41900	$130.55

Total Charge (inc $68.39 GST)	**$752.31**