

Electricity Account

Tax Invoice



027 002629

Mr Lai
U 4 43 ROSSTOWN RD
CARNEGIE VIC 3163

Issue Date: 11-June-2019
Billing Period: 10-March-2019 - 11-May-2019
Site Address: U 4 43 ROSSTOWN RD , CARNEGIE VIC 3163
Invoice ID: 37030262

CUSTOMER NUMBER	25111386
ACCOUNT NUMBER	25111391
TOTAL AMOUNT PAYABLE (if paid after due date)	\$210.28
TOTAL AMOUNT PAYABLE with discount (if paid by due date)	\$153.35
DUE DATE	27 June 2019

INVOICE SUMMARY

Total amount of your last bill	\$181.69
Payment received - Thank You	\$181.69
Balance brought forward	\$0.00

New charges (see over for details)	
Energy Charges	\$136.18
Supply Service Charges	\$54.98
Discounts & concessions (see over for details)	\$51.75 Cr
Total charges (excluding GST)	\$139.41
GST on this invoice	\$13.94
Total of this Invoice	\$153.35

Simply Energy (ABN 67 269 241 237) is a partnership comprising IPower Pty Ltd (ACN 111 267 228) and IPower 2 Pty Ltd (ACN 070 374 293)

TOTAL AMOUNT PAYABLE with discount (if paid by due date)	\$153.35
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Simply Thanks

Just for being a Simply Energy customer you could win a \$500 EFTPOS gift card in our Simply Thanks draw.

To find out more visit simplyenergy.com.au/simplythanks



Please see over for payment options

Payment Summary

Payment of \$153.35 will be made by Direct Debit on or around 27 Jun 2019. Please ensure that funds are available.



**20130251113911033802370300015335

Customer No: 25111386
Name: Mr Lai

ACCOUNT NUMBER	25111391
DUE DATE	27 June 2019

MY ACCOUNT

PAY NOW

Total Amount Payable

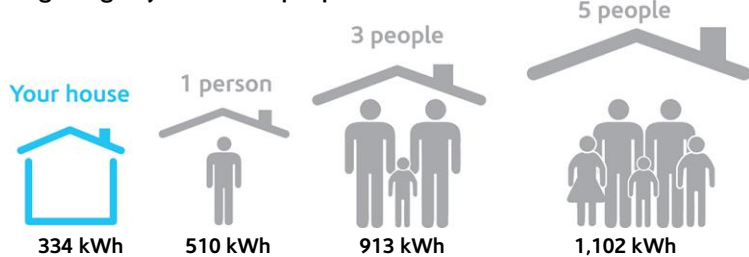
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Electricity usage benchmarks

Compare your electricity usage with benchmarks similar households in your area.

Electricity Usage (kWh)

Avg. usage by number of people in household



To find out more about how the average household energy usage is calculated visit www.energymadeeasy.gov.au

For tips on how to save energy visit www.simplyenergy.com.au/tips

Consumption Profile

www.switchon.vic.gov.au

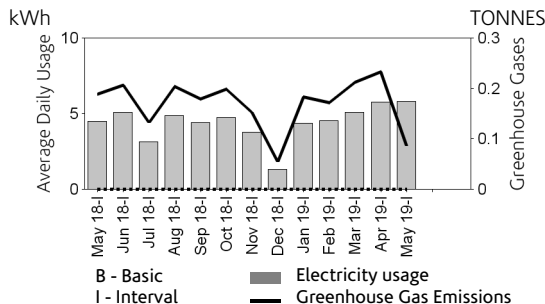
Total greenhouse emissions for this bill: 0.45 tonnes

Average daily usage (kWh): 5.31

This period: 4.58

Same time last year: \$3.34

Average daily cost (inc. GST)



Electricity Usage and Service Calculation

NMI: 6407814951 6

Site Address: U 4 43 ROSS TOWN RD, CARNEGIE VIC 3163

Billing Period: 10-March-2019 - 11-May-2019

Expected next reading: 11 July 2019

Meter Read Quality for this Bill: Actual

10 March 2019 Start Index: E1 17458.8 12 May 2019 End Index: E1 17793.4

Energy Charges

Meter Type	Meter Number	From Date	To Date	Bill Days	Usage kWhs
Interval	0875459-E1	10-Mar	11-May	63	334.58
Tariff	Description	Consumption	Unit Price	Total (excl. GST)	
Peak	Electricity 10-Mar to 31-Mar	98.17 kWh	0.407000	\$39.96	
Peak	Electricity 01-Apr to 11-May	236.41 kWh	0.407000	\$96.22	

Supply Service Charges

Description	Unit Price	Total (excl. GST)
Supply Charges (63 Days)	0.872700	\$54.98

Discounts

Description	Total (excl. GST)
Discount Plan : Simply Extra 30% + 8% = 38% Pay on Time Discount (If payment is received by due date)	
Electricity \$136.18 @ fixed 38% off	\$51.75 Cr
Total for 6407814951 6	\$139.41
GST standard rate @ 10.00%	\$13.94

Invoice Continued Overpage

Concession Information

You may be entitled to a VIC State Government Concession, rebate or relief scheme. For further information on how to apply or to change your details please call us on **13 88 08**.

Payment Assistance

If you are unable to pay this invoice in full, you may be eligible for payment assistance such as:

- an extension of the due date of your invoice for one billing cycle
- a payment plan under which you pay for your energy use in advance or,
- a payment plan which will enable you to pay your outstanding balance and expected future usage via fixed regular instalments over an agreed period.

Please call us on **1800 065 475** to discuss these options or other options that may be available to you.

Electricity payment options



Online and Phone Credit Card Payments

Go to www.simplyenergy.com.au or call **1300 654 238** to pay by Visa or Mastercard.

Ref: 251113916



Post Billpay

Pay in person at any post office, by phone on **13 18 16** or go to www.postbillpay.com.au

Billpay Code: 2013
Ref: 0251 1139 1103 3802 3703



Telephone & Internet Banking

Contact your bank or financial institution to make this payment from your cheque, savings, credit card or transaction account. More info: www.bpay.com.au

Billers Code: 606327
Ref: 0251 1139 16



Direct Debit

Automatically pay on the due date by direct debit from your bank/building society/credit union account/credit card. For details and an application form, visit www.simplyenergy.com.au or call **13 88 08**.



By Mail

Post payment slip with your cheque made payable to: Simply Energy, GPO BOX 367 MELBOURNE VIC 3001 Please do not staple or attach the payment slip.

Electricity Usage and Service Calculation (continued)

Total for Electricity Products	\$153.35
If paid after due date (no Pay on Time discount)	
Total for 6407814951 6	\$191.16
GST standard rate @ 10.00%	\$19.12
Total for Electricity Products (after due date)	\$210.28

