

**TAX INVOICE/STATEMENT**

GST Number: 65-384-825

Invoice Number: 693285

**Nees Hardware and Building Supplies Limited**C/-Mitre 10 Mega  
25 Bouverie Street  
PETONE, LOWER HUTT 5012

Attention: Stephen Neilson

Account Manager : Hus Bhikha  
Enquiries Phone : 04 462 1003  
Account Number : 2707108410  
Statement Date : 12 Jun 12

**Transactions since previous Account**

Previous Balance	0.00
Other Transactions	12,969.46
Payments Received	12,969.46 CR
Outstanding Balance	0.00

**Balance owing from last account** 0.00**Current Charges (see over for account details)**

Electricity Charges - 1 May 2012 to 31 May 2012 17,474.34

**Total Amount Due** **\$17,474.34**

(Includes GST of \$2,279.26 at 15% on current charges)

**Prompt Payment Discount - 10% (if paid before 26 Jun 2012)** **-\$1,747.43**If paying by cheque,  
make payable to:

Contact Energy Limited

Post payments to:  
PO Box 38097  
Wellington Mail Centre  
Lower Hutt 5045**DIRECT DEBIT****Account Number 2707108410**

Nees Hardware and Building Supplies Limited

AS PER OUR AGREEMENT WE WILL DIRECT DEBIT

\$15,726.91

FROM YOUR BANK ACCOUNT ON 26 Jun 2012

NB: A 10% prompt payment discount of \$1,747.43 has been applied.

PLEASE ADVISE US AT LEAST 2 DAYS PRIOR TO THAT DATE IF YOU DISPUTE THIS AMOUNT OR  
IF YOUR ACCOUNT DETAILS HAVE CHANGED

**Want to find ways to cut energy costs?**

To find out more visit us at: [www.contactenergy.co.nz/energysolutions](http://www.contactenergy.co.nz/energysolutions)

**Electricity Charges for 25D Bouverie Street****Invoice Number:** 693285*From 1 May 2012 to 31 May 2012 (31 Days)***ICP Number:** 0001452560UN-B21**Line Charges**

Fixed Line Charge (GX99)	31 Day(s)	\$22.05 per Day	\$683.51
Variable Line Charge (GX99)	74,504.18 kWh	0.780c per kWh	\$581.13
Anytime Maximum Demand (GX99)	338.3 kVA	\$7.15 per kVA	\$2,419.63
Assessed Capacity (GX99)	31 Day(s)	1,000 kVA * 1.84c/day22	\$570.40

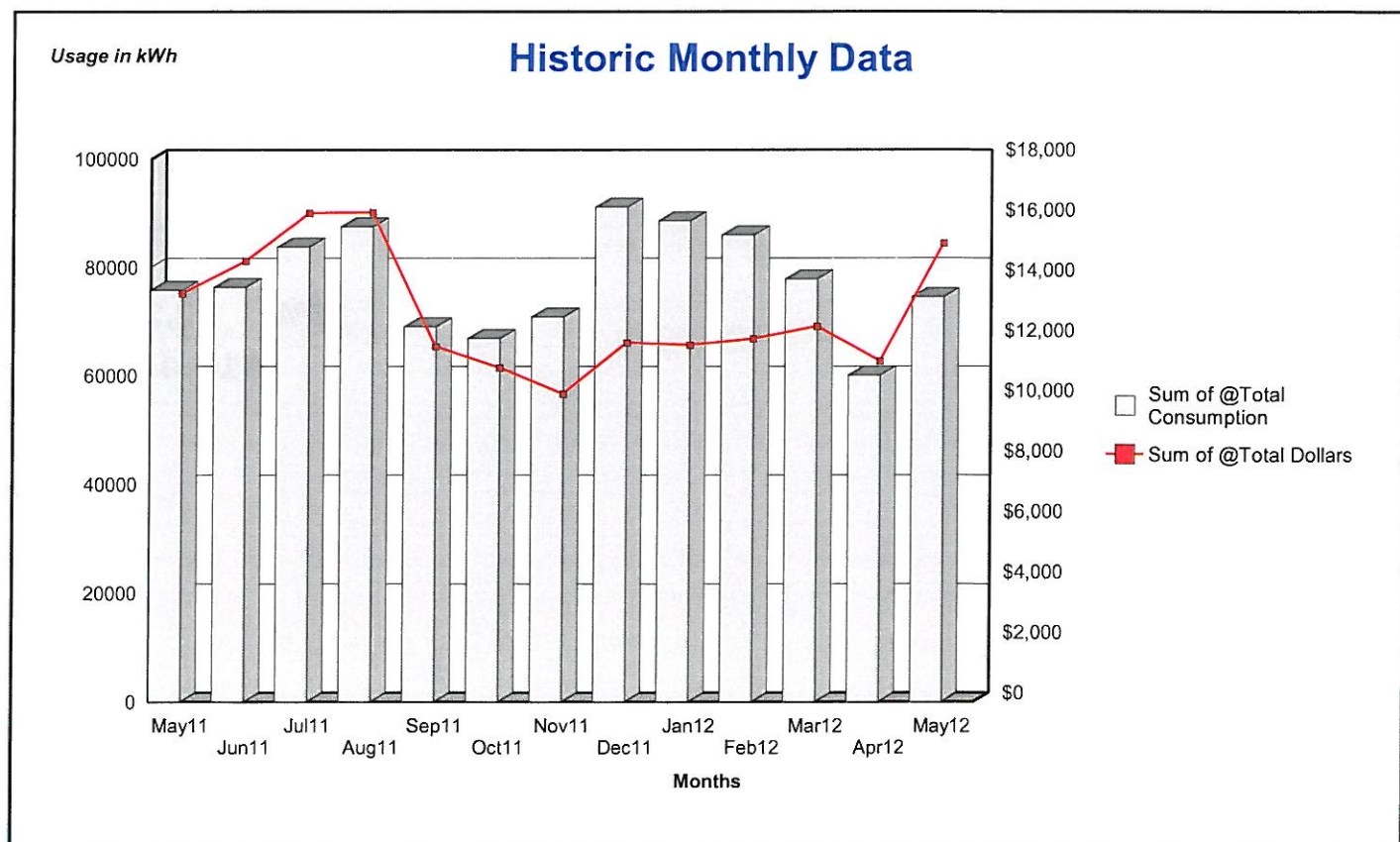
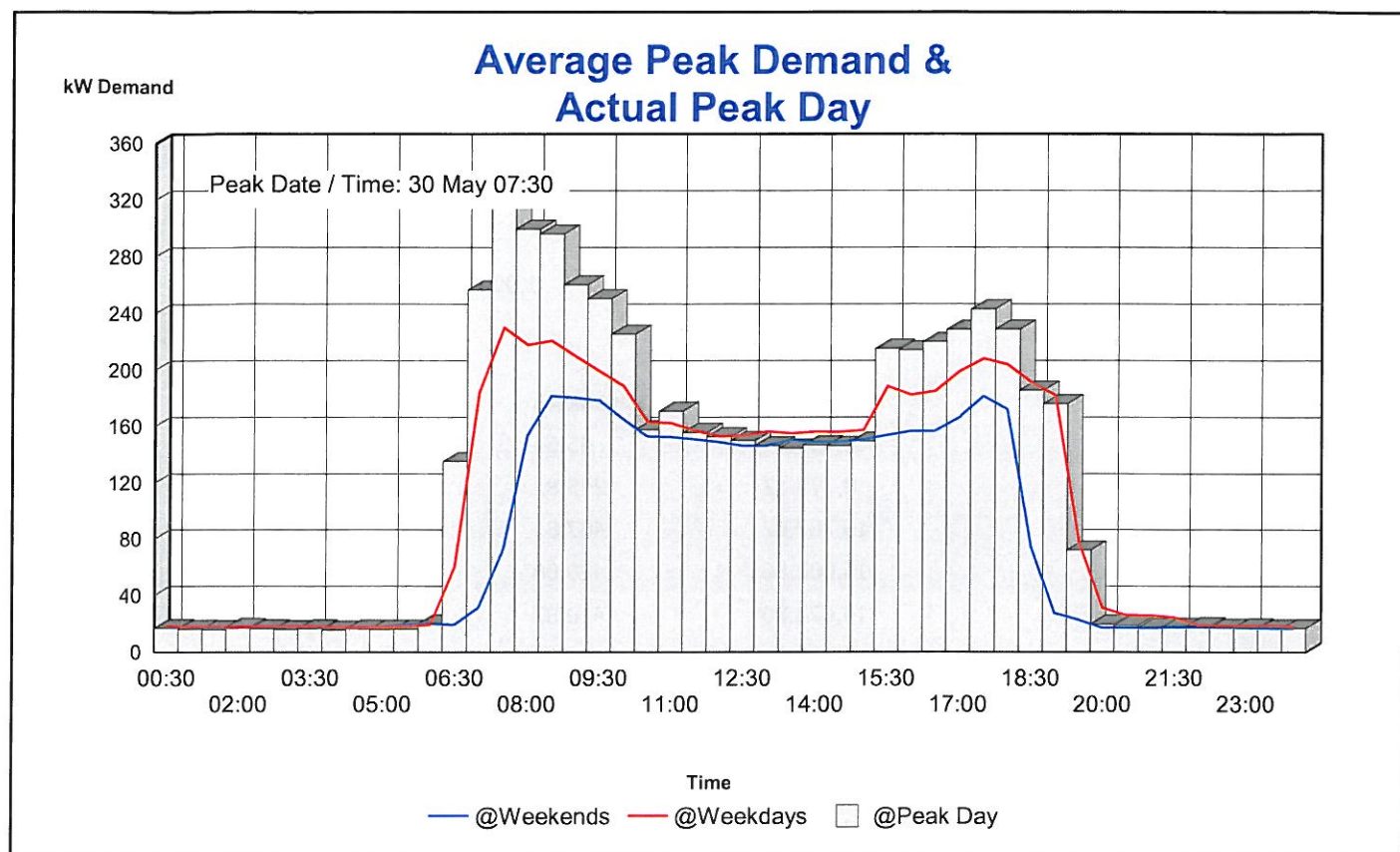
**Total Line Charges****\$4,254.67**

<b>Energy</b>	<b>kWh</b>	<b>kWh Losses</b>	<b>cents per kWh</b>	
Weekdays (0000 - 0400)	1,630.04	45.64	10.495	\$175.86
Weekdays (0400 - 0800)	8,779.12	245.82	11.569	\$1,044.09
Weekdays (0800 - 1200)	16,707.62	467.81	15.389	\$2,643.13
Weekdays (1200 - 1600)	15,002.86	420.08	14.547	\$2,243.58
Weekdays (1600 - 2000)	14,673.80	410.87	15.940	\$2,404.50
Weekdays (2000 - 2400)	1,930.28	54.05	13.696	\$271.77
Weekends (0000 - 0400)	546.24	15.29	8.746	\$49.11
Weekends (0400 - 0800)	1,391.80	38.97	9.641	\$137.94
Weekends (0800 - 1200)	5,234.48	146.57	12.824	\$690.07
Weekends (1200 - 1600)	4,801.92	134.45	12.122	\$598.39
Weekends (1600 - 2000)	3,262.74	91.36	13.284	\$445.56
Weekends (2000 - 2400)	543.28	15.21	11.414	\$63.75
<b>Energy Totals</b>	<b>74,504.18</b>	<b>2,086.12</b>		<b>\$10,767.75</b>

**Other Charges**

Administration Charge	31 Day(s)	\$1.32 per Day	\$40.92
Electricity Commission Levies	76,590.00 kWh	0.172c per kWh	\$131.74
			<b>\$172.66</b>

**GST****15% 2,279.26****Total Electricity Charges****\$17,474.34**



We welcome feedback. If you have a complaint please contact your account manager on 0800 271271 or email [business.support@contactenergy.co.nz](mailto:business.support@contactenergy.co.nz) to use our free complaints process. If we cannot resolve your complaint within 20 days you can contact the free and independent Electricity and Gas Complaints Commissioner (EGCC) on 0800 223340 or go to [www.egcomplaints.co.nz](http://www.egcomplaints.co.nz) for disputes less than \$20,000.