

TAX INVOICE/STATEMENT

GST Number: 65-384-825

Invoice Number: 666495

**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 : 4 Oct 11



8600007

Transactions since previous Account

Previous Balance	0.00
Other Transactions	18,645.78
Payments Received	18,645.78 CR
Outstanding Balance	0.00

Balance owing from last account 0.00

Current Charges (see over for account details)

Electricity Charges - 1 September 2011 to 30 September 2011 13,523.00

Total Amount Due **\$13,523.00**

(Includes GST of \$1,763.87 at 15% on current charges)

Prompt Payment Discount - 10% (if paid before 20 Oct 2011) **-\$1,352.30**

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

\$12,170.70

FROM YOUR BANK ACCOUNT ON 20 Oct 2011

NB: A 10% prompt payment discount of \$1,352.30 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

Electricity Charges for 25D Bouverie Street**Invoice Number:** 666495*From 1 September 2011 to 30 September 2011 (30 Days)***ICP Number:** 0001452560UN-B21**Line Charges**

Fixed Line Charge (GX99)	30 Day(s)	\$20.50 per Day	\$614.85
Variable Line Charge (GX99)	69,075.48 kWh	0.720c per kWh	\$497.34
Anytime Maximum Demand (GX99)	332.5 kVA	\$6.65 per kVA	\$2,210.67
Assessed Capacity (GX99)	30 Day(s)	1,000 kVA * 1.71c/day22	\$513.00

Total Line Charges**\$3,835.86****Energy**

	kWh	kWh Losses	cents per kWh	
Weekdays (0000 - 0400)	2,355.98	65.97	8.258	\$200.00
Weekdays (0400 - 0800)	7,644.30	214.04	9.102	\$715.27
Weekdays (0800 - 1200)	14,284.80	399.97	12.108	\$1,778.03
Weekdays (1200 - 1600)	12,860.84	360.10	11.446	\$1,513.27
Weekdays (1600 - 2000)	12,306.34	344.58	12.543	\$1,586.80
Weekdays (2000 - 2400)	2,825.48	79.11	10.777	\$313.03
Weekends (0000 - 0400)	731.14	20.47	6.881	\$51.72
Weekends (0400 - 0800)	1,497.12	41.92	7.585	\$116.74
Weekends (0800 - 1200)	5,514.64	154.41	10.090	\$572.01
Weekends (1200 - 1600)	5,000.60	140.02	9.538	\$490.31
Weekends (1600 - 2000)	3,290.90	92.15	10.452	\$353.60
Weekends (2000 - 2400)	763.34	21.37	9.016	\$70.75

Energy Totals**69,075.48****1,934.11****\$7,761.53****Other Charges**

Administration Charge	30 Day(s)	\$1.32 per Day	\$39.60
Electricity Commission Levies	71,010.00 kWh	0.172c per kWh	\$122.14

\$161.74**GST****15% 1,763.87****Total Electricity Charges****\$13,523.00**

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