#### TAX INVOICE/STATEMENT GST Number: 65-384-825

Invoice Number:

656845





## 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:

5 Jul 11

### Transactions since previous Account

Previous Balance

0.00

Other Transactions

15,560.95

Payments Received

15,560.95 CR

Outstanding Balance

0.00

Balance owing from last account

0.00

#### **Current Charges (see over for account details)**

Electricity Charges - 1 June 2011 to 30 June 2011

16,790.13

#### **Total Amount Due**

\$16,790.13

(Includes GST of \$2,190.02 at 15% on current charges)

Prompt Payment Discount - 10% (if paid before 20 Jul 2011)

-\$1,679.01

340/P NMB



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

DD 200711

Nees Hardware and Building Supplies Limited

AS PER OUR AGREEMENT WE WILL DIRECT DEBIT

\$15,111.12

FROM YOUR BANK ACCOUNT ON 20 Jul 2011

NB: A 10% prompt payment discount of \$1,679.01 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

**Total Electricity Charges** 

\$16,790.13

| Electricity Charges for 25D Bouverie Street |               | Invoice Number: 656845       |                 |             |
|---|---------------|------------------------------|-----------------|-------------|
| From 1 June 2011 to 30 June 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)                 | 76,294.50 kWh |                              | 0.720c per kWh  | \$549.32    |
| Anytime Maximum Demand (GX99)               | 267.7 kVA     |                              | \$6.65 per kVA  | \$1,780.05  |
| Assessed Capacity (GX99)                    | 30 Day(s)     | 1,000 kVA * 1.71c/day22      |                 | \$513.00    |
| Total Line Charges                          |               |                              |                 | \$3,457.22  |
| Energy                                      | kWh           | kWh Losses                   | cents per kWh   |             |
| Weekdays (0000 - 0400)                      | 2,181.24      | 61.07                        | 10.665          | \$239.14    |
| Weekdays (0400 - 0800)                      | 7,641.80      | 213.97                       | 11.756          | \$923.52    |
| Weekdays (0800 - 1200)                      | 14,585.76     | 408.40                       | 15.639          | \$2,344.94  |
| Weekdays (1200 - 1600)                      | 13,431.90     | 376.09                       | 14.783          | \$2,041.24  |
| Weekdays (1600 - 2000)                      | 12,828.66     | 359.20                       | 16.199          | \$2,136.30  |
| Weekdays (2000 - 2400)                      | 2,098.90      | 58.77                        | 13.918          | \$300.30    |
| Weekends (0000 - 0400)                      | 901.64        | 25.25                        | 8.888           | \$82.38     |
| Weekends (0400 - 0800)                      | 2,473.90      | 69.27                        | 9.797           | \$249.15    |
| Weekends (0800 - 1200)                      | 7,733.22      | 216.53                       | 13.032          | \$1,036.01  |
| Weekends (1200 - 1600)                      | 7,325.84      | 205.12                       | 12.319          | \$927.74    |
| Weekends (1600 - 2000)                      | 4,124.02      | 115.47                       | 13.499          | \$572.29    |
| Weekends (2000 - 2400)                      | 967.62        | 27.09                        | 11.599          | \$115.38    |
| Energy Totals                               | 76,294.50     | 2,136.25                     | 267.            | \$10,968.39 |
| Other Charges                               |               |                              | (0              |             |
| Administration Charge                       | 30 Day(s)     |                              | \$1.32 per Day  | \$39.60     |
| Electricity Commission Levies               | 78,431.00 kWh |                              | 0.172c per kWh  | \$134.90    |
|   |               |                              | -               | \$174.50    |
| GST   |               |                              | 15%             | 2,190.02    |

ACCOUNT DETAILS Page 3 of 3 Account Number: 2707108410



