

**ELECTRICITY TAX INVOICE**

ABN: 68 600 285 827

Sultan Ahmed
32 LEXTON AVE
DANDENONG, VIC, 3175

Need help?**Enquires & Complaints**

03 8813 8899 or 133 456

www.globirdenergy.com.au

@ cs@globirdenergy.com.au

✉ PO Box 398, Ringwood, VIC, 3134

Faults and Emergencies

United Energy 13 20 99 ⚡

Invoice number 7849770

Account number 30338961

Issue Date 07-Apr-2025

Due Date 24-Apr-2025

Payment Method = Direct Debit Set Up ✓

\$26.57

We will direct debit this amount on the 24-Apr-2025

Could you save money on another plan?**Great news!**

For your electricity service, based on your annual usage, you are currently on our best energy offer.

To see offers from other energy retailers, visit Victorian Energy Compare <https://compare.energy.vic.gov.au>

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 133 456 to discuss the suitability of this plan for you.

Supply Address

32 LEXTON AVE DANDENONG, VIC, 3175

⚡ National Metering Identifier (NMI)

64074058462

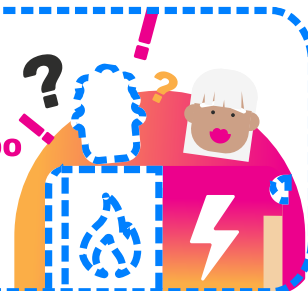
Payment history can be found under "IMPORTANT INFORMATION"

The Australian Government and your State Government are supporting customers to reduce bills. Check the understand your bill section to see if you have received a rebate or concession.

More information at energy.gov.au

With us for Gas yet?
Save more when you Combo

Instant Quote Online
GloBirdEnergy.com.au

**How To Pay?****Internet / Phone****Reference Number: 303389613**

Visit www.globirdenergy.com.au/payonline or call 1300 456 729 to pay by Credit Card.

Pay By One Scan

WeChat



Alipay

**Tel. & 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



Billers Code: 625921
Ref: 303389613

Direct Debit**Reference Number: 303389613**

Call 133 456 to set up, or visit: www.globirdenergy.com.au/directdebit

In Person

Pay at any Post Office.
\$0.00 Charge Applies.



*3611 303389613 0007849770

By Mail

Send a cheque payable to GloBird Energy with your customer number on the back to: **PO Box 398, Ringwood, VIC, 3134**

⚡ YOUR ELECTRICITY ACCOUNT - PLAN & USAGE DETAILS

Your current electricity plan summary

Plan Features - BOOST

- Ongoing contract with benefit period
- Anytime Usage: All Time | Controlled Load: All Time

Understand your bill (electricity charges)

Supply Address: 32 LEXTON AVE DANDENONG, VIC, 3175

NMI: 64074058462

Billing Period: 10-Mar-2025 to 06-Apr-2025 (28 days) , Total Usage: 255.52 kWh

Description	Quantity	Rates	Total
Daily Charge	28 Days	\$0.95700	\$26.80
Anytime Usage - Step 1	255.52 kWh	\$0.29260	\$74.77
TOTAL (including \$9.24 GST)			\$101.57

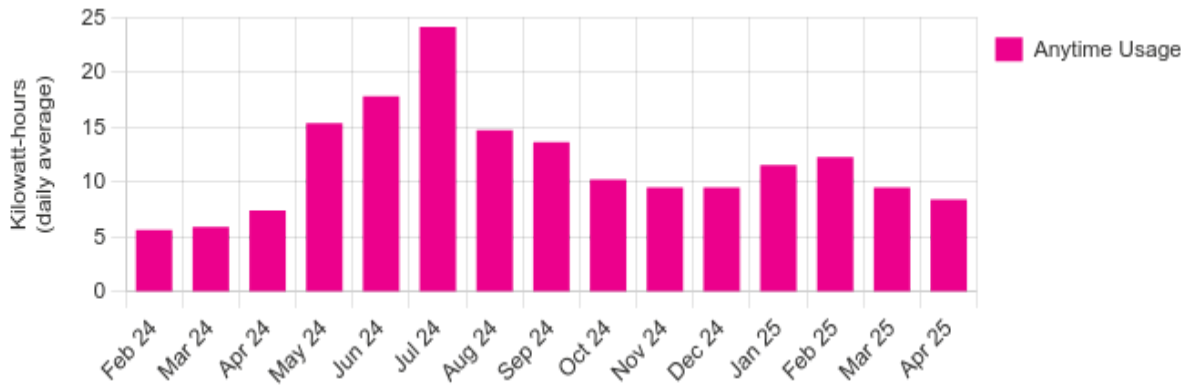
For more details, refer to the page “DETAILED BREAKDOWN”

Charges are based on an actual meter reading.

You received a Government Bill Relief Rebate \$75.00. See the "Additional information" section for details.

Compare your usage over time

This chart shows your average daily energy usage and solar exports for each of the last 15 months.



Average daily kWh/\$ for this billing period

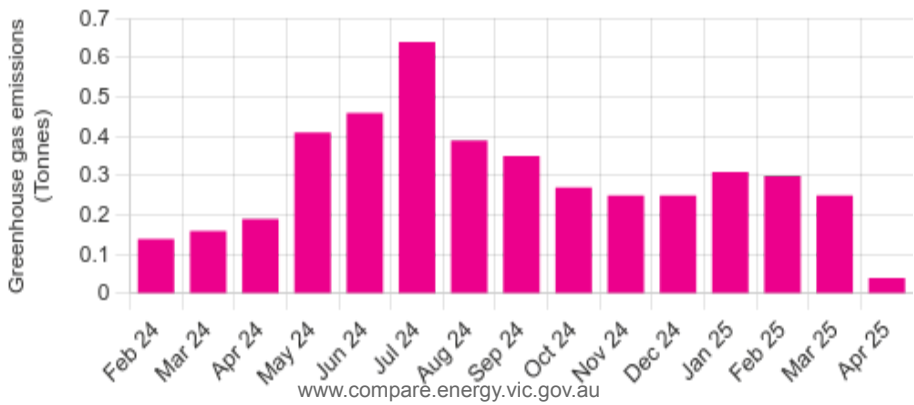
Controlled Load: 0.00kWh / \$0.00
Peak Usage: 9.13kWh / \$2.67

Average daily kWh for the corresponding period last year

Controlled Load: 0.00kWh
Peak Usage: 5.78kWh

Start index of 73224.80 on 09-Mar-2025 and end index 73480.30 on 06-Apr-2025. These are indicative only and may not reflect the actual energy consumption in the billing period.

Total greenhouse emissions for the bill: 0.22 tonnes



⚡ YOUR GLOBIRD ENERGY ACCOUNT - IMPORTANT INFORMATION

Payment difficulties

Contact us on 133 456 to discuss payment difficulties or refer to our hardship policy at: www.globirdenergy.com.au

National Relay Service

Voice relay number 1300 555 727
TTY number 133 677
SMS relay number 0423 677 767

Interpreter Services - Call 131 450

Servizio Interpreti
Servicio de interpretación
Dich vu phiên dịch

خدمة مترجم
口译服务(请致电:1800 516 888)
υπηρεσία διερμηνείας

微信客服:



Your account - payment history & summary

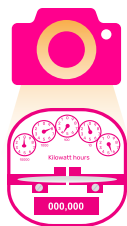
Account Summary		All prices include GST
Opening Balance		\$113.97
Payment Received 25-Mar-2025 (thank you)		\$113.97 credit
VIC AUS Gov Bill Relief		\$75.00 credit
Balance before this invoice		\$75.00 credit
Electricity charges (details below)	+	\$101.57
Total amount payable	=	\$26.57
Total includes GST component of		\$9.24

Self-read

You can submit a self-read to help GloBird improve estimation accuracy, or to request an adjusted bill. Take a photo of your meter, and upload it via the 'My Account' link on the homepage.

www.globirdenergy.com.au/self-read

Under an adjusted bill, the amount or due date may change.



Government Electricity Bill Relief

Visit: globirdenergy.com.au/gov-bill-relief to check your eligibility, contribution amount, and how and when the rebate is applied in your state.



My Account

NOW AVAILABLE

Goto: globirdenergy.com.au

Online Access 24/7

- Usage charts
- Billing history
- Account details
- And heaps more



Ph 133 456:

Question?

Call us 133 456 (Mon-Fri 8:30am - 5:30pm, Sat 9:00am - 3:00pm)

Feedback / Complaints?

Speak with our friendly customer service team

Moving?

Call us a few days before moving so we can get the power on

Been Offered Another Deal?

If you have received an offer from a competitor please give us a call

Correspondence

Mail

PO Box 398, Ringwood VIC 3134

Email

cs@globirdenergy.com.au

Web

www.globirdenergy.com.au

Call

133 456

Concession Eligibility

You may be entitled for government concessions, energy rebates or schemes. If you hold a valid concession card, please contact us with your details. We will confirm your eligibility.

Compare Your Plan

To compare energy plans go to Victorian Energy Compare <https://compare.energy.vic.gov.au> or to access the Victorian default offer call us on 133 456.

⚡ YOUR GLOBIRD ENERGY ACCOUNT - DETAILED BREAKDOWN

⚡ Your Electricity Account Usage - NMI 64074058462

Supply Address 32 LEXTON AVE DANDENONG, VIC, 3175
Supply Period 10-Mar-2025 to 06-Apr-2025

⚡ Electricity Meter Reads & Usage

Meter Number	Previous Read Date	Current Read Date	Total Read	Multiplier	Energy
New Usage					
1184397/E2	09-Mar-2025	06-Apr-2025	0.00 kWh(Actual)	1.0000	0.00 kWh
1184397/E1	09-Mar-2025	06-Apr-2025	255.52 kWh(Actual)	1.0000	255.52 kWh

⚡ Electricity Charges for Period 10-Mar-2025 to 06-Apr-2025

Description	Plan Name	Period	Quantity	Unit	Rate \$/Unit	Total
New Usage Charges						
Anytime Usage - Step 1	BOOST	10-Mar - 06-Apr	255.52 kWh	x	\$0.29260	\$74.77
Other						
Daily Charge	BOOST	10-Mar - 06-Apr	28 Days	x	\$0.95700	\$26.80
TOTAL (including \$9.24 GST)						\$101.57