

redTM
energy

Electricity account

Enquiries 131 806

8am - 8.30pm Monday - Friday / 9am - 5.30pm Saturday (AEST/AEDT)

redenergy.com.au

enquiries@redenergy.com.au

Moving house? Visit red2move.com.au

Red Energy Pty Ltd - ABN 60 107 479 372

Tax Invoice/Statement/Adjustment Note



MR ANDY SUN
UNIT 9/20 HARBOURNE RD
KINGSFORD NSW 2032

010/0561

Faults & Emergencies

24 hours

13 13 88

AUSGRID

Customer No.

6292178

Due Date

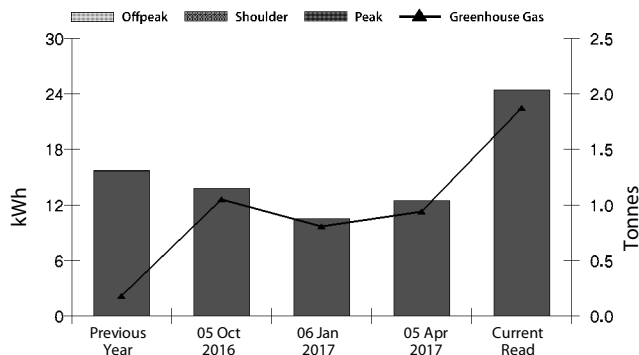
25 JUL 17

Total Due

\$655.61

Your average daily use at:

9/20-24 HARBOURNE ROAD KINGSFORD, NSW 2032



Average daily usage cost for this account (incl. STP): \$7.20

Average daily usage for this account: 24.41 kWh

Your greenhouse gas emissions: 1.87 tonnes.

For more information see www.energymadeeasy.gov.au

Compare your usage to your local area averages

Number of people in household	1	2	3	4	5
Average daily household usage (kWh)	10	16	20	21	28
Your average daily usage				24.4	

To find out more about how the average household energy usage is calculated, get some energy efficiency tips and compare retail energy prices, visit www.energymadeeasy.com.au

Thanks for supporting a 100%
Australian owned and operated
company.

ISSUE DATE

06 JUL 17

TRANSACTIONS SINCE PREVIOUS ACCOUNT

Previous Invoice Amount

\$367.86

Payment Received - Thank You

\$367.86 Cr

Balance Brought Forward

\$0.00

CURRENT TRANSACTIONS

Electricity Charges

\$655.61

TOTAL CURRENT TRANSACTIONS

\$655.61

TOTAL AMOUNT DUE

\$655.61

Total GST for this account is \$59.60

10% PAY ON TIMETM DISCOUNT

\$65.56 Cr

if paid by 25 JUL 17

Total Amount Due with discount

\$590.05

E-561 S-593 I-1153 / H6-N, H5-N, H4-N, H3-N, H2-N, H1-N

redTM
energy

Payment slip

Customer Number:

6292178

Direct Debit

In accordance with your Direct Debit authority,
your nominated account will be debited
\$590.05 on 25 JUL 17 unless you notify us
otherwise before 23 JUL 17



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Customer Number: 6292178

For electricity supply at 9/20-24 Harbourne Road Kingsford,
Nsw 2032

Next read date within two days of: 05 October 2017

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Payments since your last account

28/04/2017	Direct Debit Credit Card Full Bill	\$331.07 Cr
28/04/2017	DISHONoured PAYMENT	\$331.07
10/05/2017	Direct Debit Credit Card Manual	\$367.86 Cr
Total Payments Received		\$367.86 Cr

Current Transactions

Electricity Charges		Charges based on actual read				
Your Plan	Single Rate	NMI 41028528164				
From 06 April 2017 to 05 July 2017 (91 days)						
Tariff Description	Meter Number	Previous Reading	Current Reading	Usage kWh	Rate c/kWh	Charges
Anytime	159727:1	52679	54900	2221		
Step 1				1000	23.98	\$239.80
Step 2				1000	23.76	\$237.60
Step 3				221	22.62	\$49.99
Total Anytime				2221		\$527.39
Service to Property Charge				91 days	75.410 c/day	\$68.62
GST						\$59.60
Total Electricity Charges						\$655.61

Payment Assistance

Call 131 806

Help us to help you. If you are having difficulty paying your account, please contact us to discuss payment assistance such as State Government Concessions, EAPA Scheme or an extended time to pay or other payment frequency options.

Interpreter Service (ezispeak™)

Call 1300 171 762

传译服务

خدمة الترجمة

Dịch vụ thông dịch.

خدمات ترجمه

Υπηρεσία Διερμηνείας

傳譯服務

Hearing or Speech Impaired?

Call the National Relay Service on 133 677

Moving House ?

Please notify us three working days before you move so that we can arrange a final meter reading at your old house plus arrange the connection to your new house

Concession Information

To obtain your State Government Concession please contact us on 131 806. Concession details may be validated with Centrelink or other parties.

Complaints - Call 131 806

or email feedback@redenergy.com.au. Our Customer Solutions staff will aim to resolve your enquiry at first contact. Complaints may also be escalated to a Team Manager or Complaint Resolution Specialist if required.

Written Enquiries

Please direct all correspondence to: Red Energy, PO Box 4136, East Richmond 3121, fax to 1300 661 086 or email enquiries@redenergy.com.au

RED51226 RE339V11114 VRENG4034

E-561 5-593 I-1154

How to pay



DIRECT DEBIT
Call us on 131 806 to set up a direct debit.



MAIL
Please post your cheque with this payment slip attached to: Red Energy Pty Ltd, GPO Box 5450, Melbourne, VIC 3001.



Billers Code: 150821 Ref No: 4114 1123 106

Contact your participating Financial Institution for information on BPay.



BY PHONE
Ref No: 4114 1123 106

Call Red Energy on 131806, anytime, to pay by Visa or Mastercard.



ONLINE
Ref No: 4114 1123 106

Visit www.redenergy.com.au and follow the links to pay with Visa or Mastercard.

EAPA
Please post your EAPA vouchers with this payment slip to: Red Energy Pty Ltd, PO Box 4136, East Richmond, VIC 3121.



Billpay Code: 2394 Ref No: 4114 1123 106

Pay in person at any Post Office, phone 131 816 or go to postbillpay.com.au