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Electricity account

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Customer number	2222 222 222	
Account number	3333 333 333	
Service address	Sample Rd, Sampleville QLD 9999	
Tax Invoice	Issue date 20 Jan 2019	

This account is based on an estimated meter reading Electricity account summary 16 Oct 2018 to 14 Jan 2019

Plen		Secure Saver - Home
Opening balance		5484.95
Payment received t	hank your	
07 Nov 2018	Direct Debit - Sew/Chq Account \$471,96Cr	5471.960
Adjustments		
* 3% Discount on Usage for Paying Your Last Bill by the due date		\$12,990
Balance carried forward		\$0.00
Current charges (see over for details)		\$240.07
Total amount due (incl. GST)		5240.07
* 3% discourt on u	sage if you pay this bill by the due date	
(ind. G5T 59.71Cr)		\$7.18Cr
Total amount due with discount (incl. GST)		\$232.09

An * means that the amount shown includes GST,

Discounts - Your total Electricity rewards and discounts received since November, 2013 are \$193.55 Cr.

For information on greenhouse gas emissions generated from your electricity consumption please refer to the graph overleaf.

Due date
Direct Debit
10 Feb 2019
Total amount
if paid after due
date
\$240.07 Total amount with discount if paid by due date \$232.89

Enquires
Loss of supply (24 Hrs)
Energex
Emergency (24 Hrs)
Energex



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