

Electricity account

Enquiries 133 466
Street Light or
Power Failure (24 Hrs)
SP AusNet 131 799
Home Services (see over) 131 898

Internet

energyaustralia.com.au

$\{\{\{\{\{i\}\}\}\},\{\{i\}\}\},\{\{i\}\}\},\{\{i\}\}\},\{\{i\}\}\},\{\{i\}\}\},\{\{i\}\},\{\{i\}\}\},\{\{i\}\},\{\{i\}\}\},\{\{i\}\},\{\{i\}\}\},\{\{i\}\},\{\{i\}\}\},\{\{i\}\},\{\{i\}\}\},\{\{i\}\},\{\{i\}\}\},\{\{i\}\},\{\{i\}\}\},\{\{i\}\},\{\{i\}\}\},\{\{i\}\},\{\{i\}\}\},\{\{i\}\},\{\{i\}\}\},\{\{i\}\},\{\{i\}\}\},\{\{i\}\},\{\{i\}\},\{\{i\}\}\},\{\{i\}\},\{\{i\}\},\{\{i\}\}\},\{\{i\}\}$

^{023/-99}
FLAVOURITE HYDROPONIC TOMATOES
30 RIDING BOUNDARY RD
RAVENHALL VIC 3023

Customer number	4358 721 000
Account number	8657 949 568
Service address	COPELANDS RD, WARRAGUL, VIC 3820
Customer ABN	61 264 913 137
Tax Invoice	Issue date 12 Jan 2016

Electricity account summary 05 Dec 2015 to 07 Jan 2016

Plan	В	asic - Business
Opening balance		\$5,107.28
Payment received thank you		\$5,107.28Cr
24 Dec 2015 BPay	\$5,107.28Cr	
Balance carried forward		\$0.00
Current charges (inc. GST \$583.05 - see over for deta	ils)	\$6,413.56
Total amount due (inc. GST \$583.05)		\$6,413.56

An * indicates a GST applicable supply. Please refer to all pages of this invoice. Please note that the total Service Charges may include non-GST applicable items.

Moving? Call us and we'll make your next move smoother by taking care of your energy connections with no fuss. You'll be glad we moved with you.

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

Due date 01 Feb 2016

Total amount due \$6,413.56

-00098/R1.130/1.19/dflt

EnergyAustralia Pty Ltd ABN 99 086 014 968.



Now there are even more reasons to register for My Account.

- ✓ View and pay your bills online 24/7
- Set up direct debit, regular pay or add your concession details
- Add additional account holders or update your details
- ✓ Organise a payment extension and view your payment history

A wise call

EnergyAustralia







Your electricity usage and service calculation

 Account number
 8657 949 568
 Billing period
 05 Dec 2015 to 07 Jan 2016

 NMI
 63050071147
 Service address
 Copelands Rd, Warragul, Vic 3820

Details Basic - Business	Total Usage	Charge/ Rate	\$ Ex GST	\$ Inc GST
05/12/2015 - 07/01/2016 - 34 Days				
Energy Charges .				
* Basic - Business Peak Consumption (505.00667 kWh/day)^	12,120.160 kW	h \$0.37904 per kWh	\$4,594.03	
* Basic - Business Off Peak Consumption (201.28824 kWh/day)^	6,843.800 kWł	s \$0.17407 per kWh	\$1,191.30	
* Basic - Business Supply Charge	34 days	\$1.3287 per day	\$45.18	
Current Charges			\$5,830.51	
Total Current Charges including GST				\$6,413.56

An * indicates a GST applicable supply. Please refer to all pages of this invoice. Please note that the total Service Charges may include non-GST applicable items.



Contact Hours

For all your enquiries, our customer service hours are: Monday to Friday: 8.00am to 6.30pm AEST Calling from overseas? Phone +61 3 9422 2968.

Payment Arrangements 133 46

Please contact our Customer Service Advisers to discuss payment assistance and concessions including, Extended Time to Pay

If you do not wish to receive information about EnergyAustralia's other products and services please call us on 1800 624 426.

EnergyAustralia Home Services 131 898

Electricians
Plumbers and Gasfitters
Hot Water replacement / service
Heating and Air-conditioning

Interpreter Service

131 450

Servizio Interpreti Υπηρεσία Διερμηνέων Служба на Преведувачи на 傳譯貝服務

Written Enquiries

Please direct all correspondence to: EnergyAustralia Locked Bag 14060, Melbourne City Mail Centre, 8001 or fax to 1300 363 398

Hearing Impaired Service

Telephone Typing (TTY) service is available for the cost of local call. General Enquiries 1300 368 536. Network Faults 1300 305 043.

Moving? 133 466

Contact us at least 3 business days before moving so we can finalise your account and organise electricity and gas supply to your new address. Please have your new meter numbers handy, these are located on the front of your meter. You'll be glad we moved with you. Just call 133 466.



Electricity payment options

If your bill has been delayed, you are entitled to an extended amount of time to pay.



Direct Debit Call 133 466



Mail

Please post this payslip with your cheque payable to: EnergyAustralia, GPO BOX 4491, Melbourne, Victoria 3001



Phone

Call 1300 363 466 to pay by MasterCard, Visa or American Express for payment amounts up to \$10,000.



Billpay Code: 3248 Ref: 1008 6579 4956 87

Pay in person at any post office, phone 13 18 16 or go to postbillpay.com.au



Biller Code: 97410 Ref: 1008 6579 4956 87

BPAY® - Make this payment via Internet or phone banking. BPAY View® - Receive, view and pay this bill using Internet banking. BPAY View Registration No - 8657949568 ® Registered to BPAY Pty Ltd, ABN 69 079 137 518



*2249 10096E7040E697

Due date 01 Feb 2016

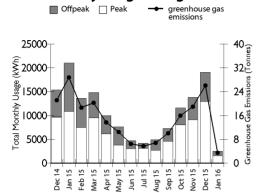
Total amount due

\$6,413.56

Office use only Trancode User code Payment reference 831 067024 1008657949568



Electricity usage and greenhouse gas emissions Offpeak Peak • greenhouse gas



Average daily use (kWh)
This account: 557.76
Same time last year: 587.05
Average Peak cost per day: \$135.12
Average Offpeak cost per day: \$35.04

Total greenhouse gas emissions
(Tonnes) this account: 25.98
For more information visit
www.climatechange.gov.au
To reduce your greenhouse
gas emissions, call us on
133 466 to find out how you
can support green energy.

For this billing period the following index reads have been provided by your distributor. A value of zero may be the result of the information not being available.

 Meter Number
 Start Date
 Reading
 End Date
 Reading

 4601279
 05/12/2015
 6562.033
 07/01/2016
 7043.849

