

Sabina Ivancic

25 Kingsley Drive

CORIO VIC 3214

# **Electricity**

**Tax Invoice** 201603/26067653 Issued 08 Mar 16

Lumo Energy Australia Pty Ltd ABN 69 100 528 327

Client Service / Complaints 1300 11 5866

8am-8pm Mon-Fri, 8am-5pm Sat

Electricity Faults – 24 Hours 13 24 12

Powercor

Gas Faults – 24 Hours 13 67 07

Ausnet Services

								Account Detail	ls
Previous Account		Payments / Adjustments		Balance		New Charges		Account Number	1537351-03
\$262.51	-	\$262.51 cr	=	\$0.00	+	\$157.81	=	Total Amount Due	\$157.81

# Usage and Supply

See over page for details

**Electricity charges** (07 Feb 2016 to 06 Mar 2016) \$157.81

Total new charges due \$157.81

GST included in new charges \$14.35

GST included in Early Bird Discount \$1.43

New Charges Due

Simply pay by 5pm

Direct Debit (see over for details)

OF

Receive an Early Bird Discount and save

01 Apr 2016

and only pay \$142.03

Includes 10% Electricity discount

\$15.78

## Paying Your Account



#### Online

Visit www.lumoenergy.com.au and use payment number 15373510354 to pay by American Express, VISA or MasterCard



#### In Person

You can present this invoice for payment at any Australia Post outlet



#### hone

Call **1300 553 615** to pay by American Express, VISA or MasterCard



#### Mail

Send cheque payable to Lumo Energy with your Account Number on the back of the Chapter to:

Lumo Energy GPO Box 870 Melbourne VIC 3001



### Direct Debit

Call **1300 11 5866** to arrange direct debit from your bank or financial institution



Biller Code: 150722 Ref: 153735103

### Telephone & 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

Moving Home? Just call us a week before your move. We'll get you set up and connected at your new place.

## Usage and Supply Details

Page 2 of 3

Payments and Adjustments	
Payment Received (thank you)	236.26 cr
Early Bird Discount	26.25 cr
Total Payments and Adjustments	\$262.51 cr

## Payment Slip

## Concessions

Have a valid concession card? You may be eligible for energy concessions. Just contact us to learn more.

#### Correspondence

PO Box 632, Collins St West VIC 8007

Fax: 1300 136 891 Email: info@lumoenergy.com.au



\*3318 153735103

### Interpreter Service

# Direct debit payment information (please do not pay this account)

\$142.03 will be direct debited from your account on 01/04/2016 unless we hear from you at least 5 working days before the date your account is due to be debited.







Page 3 of 3

## Your Electricity Usage

### 25 KINGSLEY Drive, CORIO, VIC 3214

Electricity Faults: Powercor 24 Hours 13 24 12

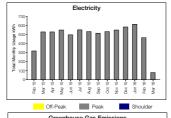
Meter Reading

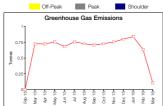
NMI 62036479550	Meter	Description	Start Date	End Date	Usage	Total Units
Anytime	A5570361	Actual usage this period	07 Feb 16	06 Mar 16	454.03	454.03

Electricity Charges	07 Feb 2016 - 06 Mar 2016 (29 days)	Usage kWh	Rate \$	Total \$
Energy Charges	Anytime - step 1	317.55	0.255200	81.04
	Anytime - step 2	136.48	0.266400	36.36
	Service to Property Charge (No. of days)	29.00	0.898700	26.06
	Total Electricity Charges (excluding GST)			\$143.46
	Total Electricity Charges (including GST)			\$157.81

## Your Usage Detailed

## 25 KINGSLEY Drive, CORIO, VIC 3214





	Your daily usage (kWh)	Same time last year
İ	15.66	17.05

Average cost per day (incl GST) Peak: \$4.45 Off Peak: \$0.00 Shoulder: Service to Property: \$0.00 \$0.99

Average daily use (kWh) Peak: 15.66 Off Peak: Shoulder: 0.00

Meter Read	Start	End	
A5570361/E1	22474.85	22928.87	

Total greenhouse gas emissions (Tonnes) this account: 0.62 For more information visit www.switchon.vic.gov.au

Ave	erage dail	y consum	nption in y	our area	

Number of Occupants	Ť	ŤŤ	iii	r×4	<b>†</b> ×5
kWh	7.94	11.36	12.78	14.50	17.90

The purpose of this information is to provide a comparison of your energy use and average consumption from your local area. For more information please visit www.energymadeeasy.gov.au