

Your electricity account.



THATS AMORE CHEESE PTY LTD
67 Latitude Blvd
THOMASTOWN VIC 3074

129/-099

Account name	THATS AMORE CHEESE PTY LTD
Customer ABN	48 158 420 154
Supply address	66 Latitude Boulevard Thomastown VIC 3074
Your NMI	63059361033
Supply period	1 Jan 2017 to 31 Jan 2017 (31days)
Previous balance	\$8,249.29
Payment received	\$0.00
Overdue amount please pay immediately	\$8,249.29
Energy charges	\$2,252.00
Network charges	\$5,251.31
Emissions and renewable energy charges	\$586.96
Other charges	\$179.86
Total GST	\$827.01
Total current charges (incl. GST)	\$9,097.14
Total amount due	\$17,346.43

Please note: Late payment interest may apply to overdue amounts

Energy in
action.®

Since 1837

AGL

Tax Invoice

AGL Sales Pty Limited ABN 88 090 538 337

Your account number	1092 8554
Issue date	1 Feb 2017
Overdue, payable now	\$8,249.29
Current charges	\$9,097.14
Total amount due	\$17,346.43
Pay current charges by	3 Mar 2017

Getting in touch.

Customer Service **1300 793 477**
Email **businesscustomersWP@agl.com.au**
Visit **agl.com.au**

Faults and emergencies

Call 131 799 to contact AusNet Services the distributor responsible for electricity poles and wires in your area.

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We've streamlined our service to you.

We've improved our service to ensure we can assist you with your energy account as quickly and efficiently as possible.

When you next call us, you will hear a list of options to choose from so that you get through to the right person straight away.

The number to call is still the same:

1300 793 477

Opening hours are between 8.30am–5.30pm, Monday to Friday.

Please see reverse for payment options

Your account in detail

Account Number 1092 8554
Supply address 66 Latitude Boulevard Thomastown VIC 3074
Supply period 1 Jan 2017 to 31 Jan 2017 (31days)

	Days	Quantity	Rate	Rate (incl. Energy losses)	Charge
Energy Charges					
Peak		28599.68 kWh	\$0.048095 / kWh	\$0.051409/kWh	\$1,470.28
Off Peak		24867.84 kWh	\$0.029409 / kWh	\$0.031435/kWh	\$781.72
Sub-total					\$2,252.00
Network Charges					
Network Peak		15516.8 kWh	\$0.125617/kWh		\$1,949.17
Network Shoulder		13082.88 kWh	\$0.095386/kWh		\$1,247.92
Network Off Peak		24867.84 kWh	\$0.042025/kWh		\$1,045.07
Demand Variable		108.24 kVA	\$2.68667/kVA		\$290.81
Demand Capacity		300 kVA	\$1.61167/kVA		\$483.50
Network Access Charge		31 days	\$7.57534/day		\$234.84
Sub-total					\$5,251.31
Renewable Energy Charges					
E&REC - LRET Flexi Renewable		53467.52 kWh	\$0.004075 / kWh	\$0.004356/kWh	\$232.90
E&REC - SRES Flexi Renewable		53467.52 kWh	\$0.003872 / kWh	\$0.004139/kWh	\$221.30
E&REC - VEET Flexi Renewable		53467.52 kWh	\$0.002323 / kWh	\$0.002483/kWh	\$132.76
Sub-total					\$586.96
Other Charges					
AEMO Pool Fees		53467.52 kWh	\$0.000350 / kWh	\$0.000374/kWh	\$20.00
AEMO Ancillary Charge		53467.52 kWh	\$0.000500 / kWh	\$0.000534/kWh	\$28.55
Metering Charges		1	\$2.60274/day		\$80.68
Retail Service Fee		1	\$50.63000/month		\$50.63
Sub-total					\$179.86
Total GST					\$827.01
Total current charges (incl. GST)					\$9,097.14

Your meter and tariff information

Meter type: Interval
NMI: 63059361033
Meter usage: 8564 = 28599.68 kWh, 8564 = 24867.84 kWh
Total Usage this period = 53467.52 kWh

DLF = 1.0689 X MLF = 1 = Total Loss Factor
Highest actual metered demand period is 134kVA, recorded on 17/01/2017 at 14:30

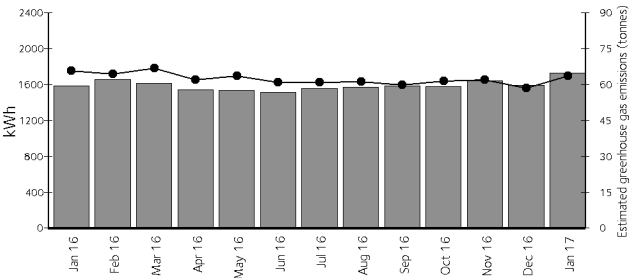
Your overall picture

Estimated greenhouse gas emissions for this bill

63.6 tonnes

Emissions are offset by any GreenPower percentage purchased.

Average daily electricity usage (kWh)
Estimated greenhouse gas emissions (tonnes)



AGLMS16780 (0315)

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Your payment options.

If you choose to pay using a credit card payment option, a 0.55% (GST inclusive) payment processing fee may apply.



EFT
Please request application for EFT set up with AGL via EFTapplications@agl.com.au



POST® BILLPAY
Billpay Code: 3201
Ref: 1092 8554 9140 3902 20
Pay in person at any Post Office, phone 13 18 16 or go to postbillpay.com.au



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Bill Code: 33837
Ref: 1092 8554 9140 3902 20

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BPAY View® Registration No - Please use your account number located on the box to the right.



CREDIT CARD
Visit agl.com.au/payments or phone 1300 665 245 to pay your bill by Visa or Mastercard.
Ref: 1092 8554 9140 3902 20
Max \$100,000 per transaction.



MAIL
Send this portion with your cheque made payable to:
AGL Sales Pty Limited Locked Bag 20024,
Melbourne VIC 3001

Your account number 1092 8554
Your NMI 63059361033
Overdue, payable now \$8,249.29
Current charges \$9,097.14
Total amount due \$17,346.43
Pay current charges by 3 Mar 2017



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