

Tom Williamson
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TAX INVOICE NUMBER 8304801

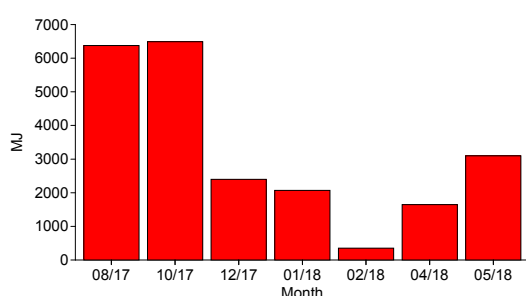
ISSUED DATE 25 May 2018

GAS ACCOUNT NUMBER 687839

TOTAL AMOUNT DUE \$87.51

Please consider the environment before printing this bill

Your gas usage



Average cost per day \$3.34
Average daily usage 64.5 MJ

Outstanding Balance

\$0.00

Outstanding Balance Due Date

N/A

Total Amount this bill (inc. GST)

\$87.51

Current Amount Due Date - done by direct debit

01/06/18

Total Amount Owed

\$87.51

Your online reward

\$0.00

(to be credited to your next bill when you pay on time)

Are you moving house?

Take us with you! Call **1800 77 59 29** and we'll help you transfer your electricity and gas connections to your new home!

Got feedback?

We'd love to hear from you! If you have any feedback, please feel free to call us on **1800 77 59 29** or email service@clickenergy.com.au

Concessions

You may be eligible for energy concessions if you have a valid concession card. Call us on **1800 77 59 29** to learn more.

Faults and Emergencies call ENVESTRA Gas Network on 1800 898 220

| | | |
|-----------------------------------------------------------------------|------------------------------------|-----------------------------------|
| MIRN 53235862983 | Reading Type FINAL | Tariff Type Click Lilac |
| Meter number 7175UY:1 | Previous Reading 51 | Current Reading 130 |
| m3 79.0000 | Correction Factor 1.0109 | Heating Value 38.7700 |
| Usage MJ 3096.2148 | | |
| Supply Address 4/-37 Brunswick Road Brunswick East VIC 3057 | | |

Complaints – 1800 77 59 29
complaints@clickenergy.com.au

Hardship – 1800 77 59 29
hardship@clickenergy.com.au

Interpreter Services – 1800 77 59 29

如需翻译服务，请拨打以上号码。

Đối với dịch vụ dịch thuật, xin vui lòng gọi số điện thoại trên.

هال عا رولندملل محوللا ىلع لاصتالا ىجري قمجرتلا تادخل

दुभाषया सेवाएं - ऊपर नंबर पर कॉल करें।

| | | |
|-------------------------|-----------------------|-------------------------|
| Life Support Registered | Concession Registered | Next Schedule Read Date |
| No | No | 06 June 2018 |

| Details (07/04/2018 - 20/05/2018) | Usage | Rate (Ex. GST) | Total \$(Ex. GST) | GST | Total \$(Inc. GST) |
|-----------------------------------------|------------|----------------|-------------------|---------------|--------------------|
| Anytime Usage - Step 1 (7175UY:1) | 1205.60 MJ | \$0.037500 | \$45.21 | \$4.52 | \$49.73 |
| Anytime Usage - Step 2 (7175UY:1) | 963.60 MJ | \$0.032000 | \$30.84 | \$3.08 | \$33.92 |
| Anytime Usage - Step 3 (7175UY:1) | 927.01 MJ | \$0.027500 | \$25.49 | \$2.55 | \$28.04 |
| Supply Charge (07/04/2018 - 20/05/2018) | 44 days | \$0.802000 | \$35.29 | \$3.53 | \$38.82 |
| Monthly Instalment Credit | | | (\$45.45) | (\$4.55) | (\$50.00) |
| Sub total | | | \$91.38 | \$9.13 | \$100.51 |
| Discount for Electronic On Time Payment | | | | | (\$13.00) |
| GST this bill | | | | | \$7.95 |
| Charges this bill | | | | | \$87.51 |
| Total Adjustments | | | | | |
| Total Bill | | | | | \$87.51 |

PAYMENT OPTIONS

Your Payment Options



Direct Debit Pay directly from your bank account or credit card by completing the direct debit form found at forms at www.clickenergy.com.au



Telephone payment just contact any one of the friendly Click team and we can help you pay your bill over the phone. Just call 1800 77 59 29



Online Payment using our online payment facility at www.clickenergy.com.au



Biller Code: 26682
Ref: 6878391

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

Account Number

687839

Amount Due (inc. GST)

\$87.51