



0042

THI BICH NGO & TRONG PHUOC DUO  
24 BARCOO AVE  
LEUMEAH NSW 2560



Electricity

**Important Information**

**No change to prices:** On 1 July 2018, we kept our electricity charges at current rates for our NSW customers. It's part of our long-term plan to deliver energy that's more affordable. Find our FAQ at [originenergy.com.au/nswpricechange](http://originenergy.com.au/nswpricechange).

## Your electricity bill

24 BARCOO AVE LEUMEAH NSW 2560

15 May 18 - 6 Aug 18

**YOUR ACCOUNT DETAILS**

**Account number** 200 010 696 850  
**Tax invoice** 149 001 307 055

**Issue date**  
8 Aug 18

**Total amount due**  
See the Account Summary on page 2

**Joint account holders**  
MRS THI BICH PHUONG NGO & TRONG PHUOC DUONG

**DUE DATE****22 Aug 18****DIRECT DEBIT: 22 Aug 18****AMOUNT DUE****\$426.53**

includes \$47.11 pay on time discount

**YOUR AGREEMENT****Origin Supply**

This bill also includes benefits from your previous energy plan

**YOUR USAGE SUMMARY**

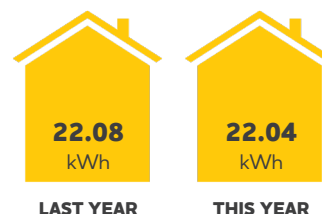
Average cost per day	<b>\$5.08</b>
Average daily usage	<b>22.04 kWh</b>
Same time last year	<b>22.08 kWh</b>

**0.18% difference**  
in usage since last year

**Your indicative greenhouse gas emissions**

Total for this bill	<b>1.8 tonnes</b>
Same time last year	<b>1.9 tonnes</b>
Saved with GreenPower	<b>N/A</b>

For more information on greenhouse gas emissions visit [originenergy.com.au](http://originenergy.com.au).

**NEED TO GET IN TOUCH?****Enquiries & moving address: 13 24 61**

7 am - 9 pm local time Mon - Fri  
9 am - 5 pm local time Sat

**Faults & emergencies: 13 10 03**

Call Endeavour Energy 24 hrs

**FIND OUT MORE**[originenergy.com.au](http://originenergy.com.au)**HOW TO PAY****DIRECT DEBIT**

Register online at [originenergy.com.au/myaccount](http://originenergy.com.au/myaccount) or call **13 24 61** to arrange automatic payment of future accounts\*

**VISA OR MASTERCARD\*\***

Call **1300 658 783** or visit [originenergy.com.au/paynow](http://originenergy.com.au/paynow)

**Biller Code:** 41  
**Ref:** 200 010 696 850

**MAIL**

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, Locked Bag 304 Silverwater NSW 1811

**IN PERSON**

Pay at any Post Office\*\*

**Billpay Code:** 2958  
**Ref:** 1200 0106 9685 0

**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](http://www.bpay.com.au)

**Biller Code:** 130112  
**Ref:** 200 010 696 850

\*Visa or MasterCard payments may incur a processing fee of 0.55% (incl GST) of the total payment amount. This will be shown on your next bill. Some exemptions and payment limits may apply.  
\*\*Payment processing fee of \$2.00 (incl GST) may apply. Origin Energy Electricity Ltd ABN 33 071 052 287

## ACCOUNT SUMMARY

## Previous activity

Opening balance	\$411.59
Payments received	\$411.59 CR <b>A</b>

**Balance carried forward** **\$0.00**

## Your new charges

Total electricity charges - incl discounts and rebates (incl GST of \$38.78)	\$426.53 <b>B</b>
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**Total amount due** **\$426.53**

(incl net GST charges of \$38.78)

PAYMENTS RECEIVED **A**

29 May 18	Direct Debit - Bank Account	\$411.59 CR
<b>Total</b>		<b>\$411.59 CR</b>

TOTAL ELECTRICITY CHARGES **B**

## Your site details

**Supply address** 24 BARCOO AVE LEUMEAH NSW 2560 **National Meter Identifier (NMI)** 43105607779

**Meter read** Actual **Last meter read date** 6 Aug 18

**Next scheduled read date** 8 Nov 18 (+/- 2 business days)

**Period: 15 May 18 - 6 Aug 18 (84 days)**

Your rate: General Domestic

Meter no	Usage type	Previous read	Current read	Usage (kWh)
1682900	Peak	30383 (A)	31384 (A)	1001
1682901	Ct Load 1	23212 (A)	24062 (A)	850
(A = Actual, E = Estimated)				<b>Total kWh</b> 1851

	Usage (kWh)	Charge	Amount
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**15 May 18 - 8 Jul 18 (55 days)**

## Charges

Peak Usage	655	27.09 c/kWh	\$177.44
Controlled Load Off-Peak 1	556	10.45 c/kWh	\$58.10
Supply Charge Controlled Load1		6.23 c/Day	\$3.43
Supply Charge		82.89 c/Day	\$45.59

## Discounts and Rebates

Pay-On-Time Usage Discount (20%)			\$47.11 CR
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**9 Jul 18 - 6 Aug 18 (29 days): energy plan change**

## Charges

Peak Usage	346	27.09 c/kWh	\$93.73
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## NEED TO GET IN TOUCH?

## Moving address?

➔ Go online  
**originenergy.com.au/movers** (allow 3 business days notice)

## Contact us

We're happy to help - any questions or complaints:

➔ My Account login  
**originenergy.com.au/myaccount**

☎ Call us **13 24 61**  
(7 am - 9 pm local time Mon - Fri)  
(9 am - 5 pm local time Sat)

@ Go online  
**originenergy.com.au/rescontact**

✉ Write to us (no payments) **Origin Energy Customer Contact Centre, GPO Box 1199, Adelaide SA 5001**

## Solar and Home Products

For Solar Power, Emergency Hot Water (24/7), Heating and Cooling Products. Sales, installation, service and solar billing enquiries call **1300 791 468**.

## Concessions and rebates

You may be eligible for NSW Government Energy or Life Support rebates - call us on **13 24 61** for details.

## Payment assistance

Payment extensions, special payments, instalment plans, and assistance through authorised welfare groups, are available if you need it - call us on **13 24 61** for details.

## National Relay Service

If you have a hearing or speech impairment, contact us through the National Relay Service. For more information, visit **www.relayservice.gov.au**

## Need an interpreter?

Call **1300 137 427**

خدمة الترجمة الهاتفية للغات غير الإنكليزية.

Servicio Telefónico de intérpretes para otros idiomas.

Per lingue oltre all'inglese contattate il Servizio

d'Interpretariato Telefonico

Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ

khác không phải tiếng Anh.

Τηλεφωνική Υπηρεσία Διερμηνέων για άλλες γλώσσες εκτός της αγγλικής.

非英語語言電話傳譯服務。



## PAYMENT SLIP



\*2958 1 200010696850

Trancode	User code	Customer reference number
831	067222	000200010696850

**Debited on**

**22 / Aug / 18**

**Amount due**

**\$ 426.53**

<0000042653>

<067222>

<000200010696850> >

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Controlled Load Off-Peak 1	294	10.45 c/kWh	\$30.72
Supply Charge Controlled Load1		6.23 c/Day	\$1.81
Supply Charge		82.89 c/Day	\$24.04

**Total for period 15 May 18 - 6 Aug 18 (excl GST) \$387.75**

#### Total electricity charges

Charges less discounts and rebates	\$387.75
GST	\$38.78

**Your total electricity charges (incl GST) \$426.53**

**Account number**  
200 010 696 850

**Tax invoice**  
149 001 307 055

**Issue date**  
8 Aug 18

**Joint account holders**  
MRS THI BICH PHUONG  
NGO & TRONG PHUOC  
DUONG



#### YOUR SITE DETAILS

**Supply address**  
24 BARCOO AVE LEUMEAH NSW 2560

**National Meter Identifier (NMI)**  
43105607779

**Meter read**  
Actual

**Last meter read date**  
6 Aug 18

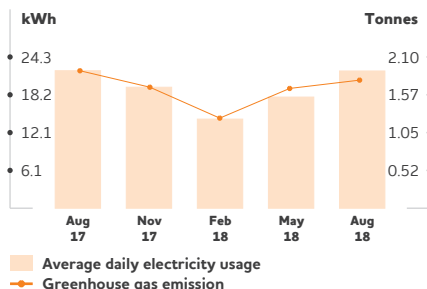
**Next scheduled read date**  
8 Nov 18 (+/- 2 business days)

#### YOUR USAGE BREAKDOWN

Average cost per day **\$5.08**  
Average daily usage **22.04 kWh**  
Same time last year **22.08 kWh**

**Your indicative greenhouse gas emissions**  
Total for this bill **1.8 tonnes**  
Same time last year **1.9 tonnes**  
Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit  
[originenergy.com.au](http://originenergy.com.au).



#### HOW YOU COMPARE

Using the table on the right, you can compare your average daily electricity consumption to other households in your area. Note the different usage bands for summer and winter, and be aware that these comparisons relate to households without a pool. For more information on electricity usage and energy efficiency visit [energymadeeasy.gov.au](http://energymadeeasy.gov.au)

