



#### Tax Invoice

Active Utilities as agent for GPT Property Management Pty Ltd  
ABN 29 116 099 631  
BH Customer Support 1300 587 623  
Electricity Faults 13 13 88 (Ausgrid)  
Email [gpt@activeutilities.com.au](mailto:gpt@activeutilities.com.au)  
Web [www.activeutilities.com.au](http://www.activeutilities.com.au)

Super Retail Group Services Pty Ltd  
PO Box 16112  
COLLINS ST WEST  
MELBOURNE VIC 8007

Customer Number	10013451
Invoice Number	717494
Issue Date	09-Apr-2020
Billing Period	01-Mar-2020 to 31-Mar-2020

PREVIOUS BALANCE	—	PAYMENTS	—	BALANCE	+	NEW CHARGES	=	TOTAL DUE
\$147.37 cr		\$470.79 cr		\$618.16 cr		\$480.71		\$137.45 cr

## ACCOUNT SUMMARY

Previous Balance	\$147.37 CR
Payment Received	\$470.79 CR

Balance Brought Forward	\$618.16 CR
New Charges	\$437.01
GST	\$43.70

**Total Due** **\$137.45 CR**

**DUE DATE** **No Payment Required**

#### Important Note:

Have you thought about Direct Debit? Choose this hassle free automatic bill payment method. Simply log onto customer portal at [custport.activeutilities.com.au](http://custport.activeutilities.com.au) to set up a Direct Debit from your nominated bank account or credit card.

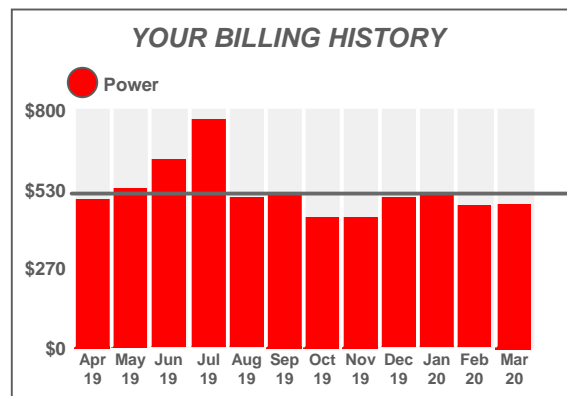


we're switched on


### Get online and save time

Active Utilities customers can access their account via our secure online Customer Portal.

Login at [www.activeutilities.com.au](http://www.activeutilities.com.au) or contact us on 1300 587 623 for more information.



## PAYMENT OPTIONS



**Biller Code:** 768788  
**Ref:** 100134519

**Telephone & Internet Banking – BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

®Registered to BPAY Pty Ltd ABN 69 079 137 518



#### Credit Card

Pay fee-free with your Visa or Mastercard via our customer portal at [custport.activeutilities.com.au](http://custport.activeutilities.com.au) or smartphone App



#### Phone

Pay fee-free with your Visa or Mastercard over the phone by calling 1300 885 175.

Biller Code: 125237  
Customer Number: 10013451



#### Direct Debit

To Pay by Direct debit, please apply at [custport.activeutilities.com.au](http://custport.activeutilities.com.au)



#### Direct Deposit

You may make payments electronically into our bank account via internet banking

BSB: 032 000  
Bank Account: 785553  
Reference: 10013451



#### In Person

Pay 'fee-free' during business hours (Mon - Fri, excl Public Holidays) via cash or cheque at our offices at 40 English Street, Essendon Fields VIC.



#### Mail

Send your cheque or money order with your Customer No. on the back to PO Box 4094 Essendon Fields VIC 3041

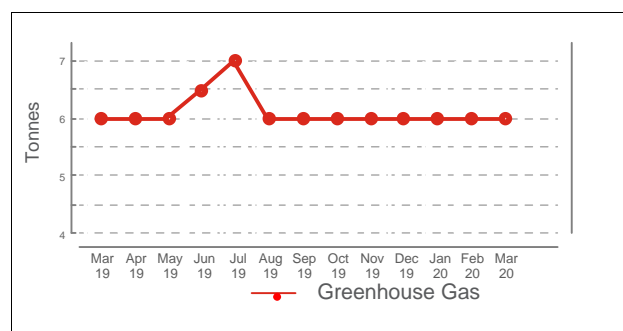
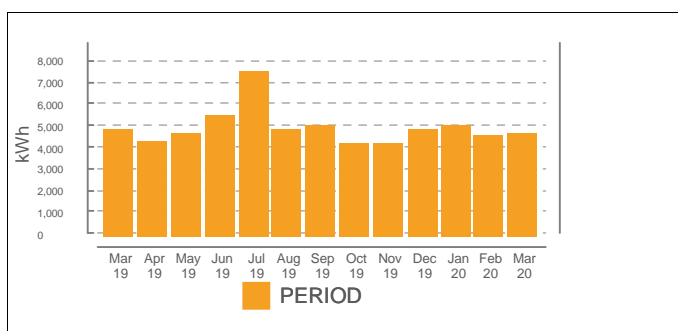
Invoice Number: 717494    Due Date: No Payment Required    Payment Date: \_\_\_\_\_    Receipt Number: \_\_\_\_\_

## ACCOUNT OVERVIEW

Item	Sub Total
Electricity Charges	\$437.01
<b>Total Cost</b>	<b>excl. GST \$437.01</b>

## ELECTRICITY ACCOUNT

<b>Supply Address</b>	A-GR 047/Cnr Windsor RD & White Hart Drive ROUSE HILL 2155					
<b>Billing Period</b>	01-Mar-2020 to 31-Mar-2020					
<b>NMI</b>						
Meter Number	Tariff	Last Read		Latest Read		Total Usage
213279459/1	PEAK	29-Feb-2020	300011.44 A	31-Mar-2020	304898.87 A	4887.43 kWh
Network Charges						
Item	Quantity	Loss Factor	Rate	Sub Total		
Network Access Charge	31.000	1.00	0.526800	\$16.33		
PEAK	4887.425	1.00	0.086074	\$420.68		
<b>A = Actual, E = Estimate, S = Substitute</b>				<b>Total Cost</b>		<b>\$437.01</b>



Average cost per day: \$14.10  
 Average Usage Per day this time last year: 0 kWh  
 Average Usage Per day this period: 157.66 kWh

Greenhouse Gas emission: 4.11 tonnes  
 For more information visit [www.switchon.vic.gov.au](http://www.switchon.vic.gov.au) or  
 call us on 1300 587 623

Household Size	1	2	3	4
Summer	11.6kWh	14.0kWh	16.4kWh	18.8kWh
Winter	14.8kWh	17.1kWh	19.5kWh	21.8kWh

### How you compare:

This table compares your average daily usage with other households in your area. For more information please visit [www.energymadeeasy.gov.au](http://www.energymadeeasy.gov.au)

## Additional Information

### Payment Assistance

For information on payment plans please contact 1300 587 623

### Interpreter Services

Translating and Interpreting Service (TIS) can provide assistance in over 100 languages. Call 131 450.

Arabic • Spanish • Italian • Greek • Croatian • Vietnamese • Chinese

هل تحتاج مترجم؟ اتصل على الرقم أعلاه  
 ¿Necesita un intérprete? Llame al número indicado arriba.  
 Se vi serve un interprete, telefonate al qua sopra numero.  
 Αν χρειάζεστε διερμηνέα, τηλεφωνείτε στον αριθμό παραπάνω.  
 Trebate li pomoć tumača? Nazovite gore navedeni broj.  
 Nếu quý vị cần sự giúp đỡ, vui lòng gọi số trên đây.  
 如果您需要傳譯員的幫助，請致電以上號碼。

### Concessions

New South Wales Government Customer Concession Scheme for Energy is administered by Seniors Information Service. Please call 13 12 44 for assistance

\*GST does not apply to these items

If your read type is Estimated this means your usage has been predicted for the period. If the estimated bill results in you being over or under-charged, this will be adjusted in the bill following the next actual meter reading.

If your read type is Actual this means your usage is based on your actual energy usage for the period.

Please note: If you receive an Estimated read for 3 or more months Active Utilities will contact you by phone or email to discuss the actual read invoice.

You may choose to call us to discuss making an adjustment to an estimated bill using your own meter reading.

For more information on how we estimate bills please visit the FAQ section of the website [www.activeutilities.com.au](http://www.activeutilities.com.au)