



Red Energy Pty Ltd - ABN 60 107 479 372

Gas account

Enquiries 1300 322 067

8am - 5pm Monday - Friday (AEST/AEDT)

redenergy.com.au

business@redenergy.com.au

Tax Invoice/Statement/Adjustment Note

CITY OF WHITTLESEA
C/- BELGRAVIA HEALTH & LEISURE GROUP PTY LTD
20 LONGSTAFF ROAD
BAYSWATER VIC 3153

Faults & Emergencies 24 hours	1800 427 532
Customer No.	5405919432
Due Date	19-Sep-2022
Total Due	\$57,946.53

Account Summary

Billing Period: 01-Jun-2022 to 30-Jun-2022
Service Address: Z1 52 MAIN ST, THOMASTOWN, VIC 3074

Issue Date: 18-Aug-2022

Customer Ref:

Previous Balance	\$26,408.00
Current Gas Charges	\$31,538.53
Total Current Charges	\$31,538.53
Balance Due	\$57,946.53
Payment Due Date	19-Sep-2022



Payment slip

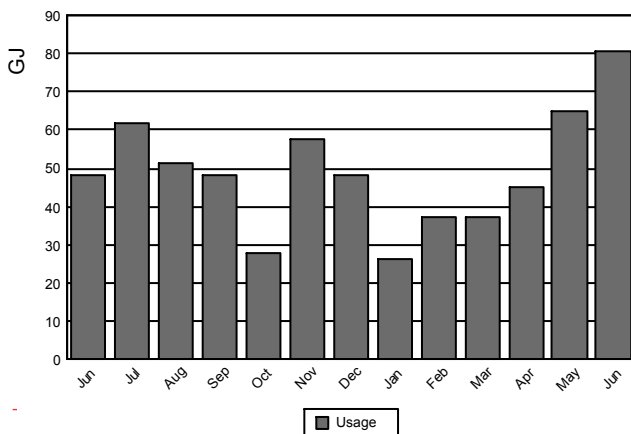
CUSTOMER NO.	5405919432
DUE DATE	19-Sep-2022
TOTAL DUE	\$57,946.53
INVOICE NO.	540591961415

Account details

MIRN: 5320000960
Billing Period: 01-Jun-2022 to 30-Jun-2022
Transmission Zone: Metro North West
Distribution Zone: AGN VICGAS
Tariff Type: Volume
Meter Type: Interval

Customer Number: 5405919432
Days: 30
Total GJ Usage (including UAFG): 2416.4834
Contract MHQ (GJ): 5.3500
Actual MHQ (GJ) excl UAFG: 4.4816
Contract MDQ (GJ): 90

USAGE	Quantity	Rate	Days	Amount
Energy	2,416.48 GJ	9.30000 \$/GJ		\$22,473.30
Overrun Charge	0.00 GJ	9.76500 \$/GJ		\$0.00
TRANSMISSION				
Transmission Delivery Charge	2,416.48 GJ	0.37110 \$/GJ		\$896.76
Peak Injection Charge	0.00 GJ	1.93800 \$/GJ		\$0.00
NETWORK				
Daily Charge		0.19 \$/Day	30	\$5.79
DUOS Volume block 1	1.50 GJ	9.34120 \$/GJ		\$14.01
DUOS Volume block 2	15.00 GJ	3.95990 \$/GJ		\$59.40
DUOS Volume block 3	24.60 GJ	2.95360 \$/GJ		\$72.66
DUOS Volume block 4	2,278.72 GJ	1.19290 \$/GJ		\$2,718.29
OTHER				
AEMO Commodity Charge	2,416.48 GJ	0.09938 \$/GJ		\$240.15
AEMO Distribution Meter Fee		1.56470 \$/Day	30	\$46.94
AEMO Gas Statement Of Opportunities Fee				\$0.03
AEMO FRC Charge				\$0.06
AEMO Bulletin Board Charge	2,416.48 GJ	0.00249 \$/GJ		\$6.02
Environment Fee VECC	2,416.48 GJ	0.84127 \$/GJ		\$2,032.92
Datalogger Fee	1.00 meter	2.12055 \$/meter/Day	30	\$63.62
AEMO ECA Fee				\$0.04
Invoice Validation Services		1.38000 \$/Day	30	\$41.40
Sub-Total				\$28,671.39
GST				\$2,867.14
TOTAL				\$31,538.53



How to pay



MAIL

Please post your cheque with this payment slip attached to: Red Energy Pty Ltd. GPO Box 5450 Melbourne VIC 3001



Billpay Code: 2394
Ref No: 5405 9194 329

Call 131 816 to pay by credit card or go to www.postbillpay.com.au to pay on the internet.



Bill Code: 150821
Ref No: 5405 9194 329

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

EFT

BSB: 033 000
Account: 932634
WBC Collins Street Melbourne
 Please send remittance advice to: business@redenergy.com.au