



Powering your day.

Dino Michelini
695 Buckland Valley Rd
BUCKLAND VIC 3740

CUSTOMER DETAILS

Customer Number: 414321

National Metering Identifier (NMI): 63055116814

Supply Address: 695 BUCKLAND VALLEY ROAD, BUCKLAND
VIC 3740

YOUR ELECTRICITY BILL

1st Energy ABN

71 604 999 706

Tax Invoice

202503/3303487

Issue Date

19 Mar 2025

NEED HELP?



ENQUIRIES & COMPLAINTS

www.1stenergy.com.au
Ombudsman

1300 426 594
1800 500 509



FAULTS & EMERGENCIES

AusNet Services

13 17 99
24/7 Phone Number

BILL SUMMARY

Amount Due \$537.26

Due Date 03 Apr 2025

Less 5% Power PoT Discount \$24.87

if Paid by Due Date \$512.39

Receive your 5% pay on time discount
and save! Simply pay by 5pm on 03 Apr
2025 and pay only \$512.39.

Victorian Default Offer

The Victorian Default Offer is a reasonably
priced electricity offer set by Victoria's
independent regulator.
Contact us on 1300 426 594 to discuss the
suitability of this plan for you.

The Australian Government and your State Government are supporting customers to reduce bills. Check the understand your bill section to see if you have received a rebate or concession. More information at energy.gov.au.

PAYMENT SLIP



Direct Debit



Call 1300 426 594 to
organise direct debit from
your bank, financial
institution or credit card.

Online or Call



Visit
www.1stenergy.com.au or
call 1300 426 594, pay via
AMEX, Visa or MasterCard
(Bill code: 878876 for
phone payments).

In Person



Present this bill for
payment at any Australia
Post outlet.

BPay



Bill Code:
878876
Ref: 4143210

Telephone & Internet Banking - BPAY®
Pay from your chosen bank account.
More info: www.bpay.com.au

By Mail



Send your Cheque or
Money Order with this
payment slip to PO Box
16029, Collins St West, VIC
8007

Centrepay



Services
Australia

Visit www.servicesaustralia.gov.au/
centrepay or Contact Centrelink on
1800 658 521

1st Energy's CRN - 555117312V
Ref - 414321

UNDERSTAND YOUR BILL

This bill is based on actual reads.

SUMMARY OF YOUR PLAN

Plan Name	1st Value
Includes	5% Pay on Time Discount on Usage Charges (We will let you know if this changes)

Account Summary

Previous Balance		\$686.20
Payments received since your last bill		
CBA Payments	03 Mar 2025	\$653.95 CR
Credit & Adjustment applied since your last bill		
Prompt Payment Discount		\$32.25 CR
Billing Details (Including GST)		
Electricity charges (please see over for details)		\$537.26
TOTAL DUE (incl GST charge of \$48.84)		\$537.26

Billing Period	16 February 2025 - 17 March 2025	Billing Days	30
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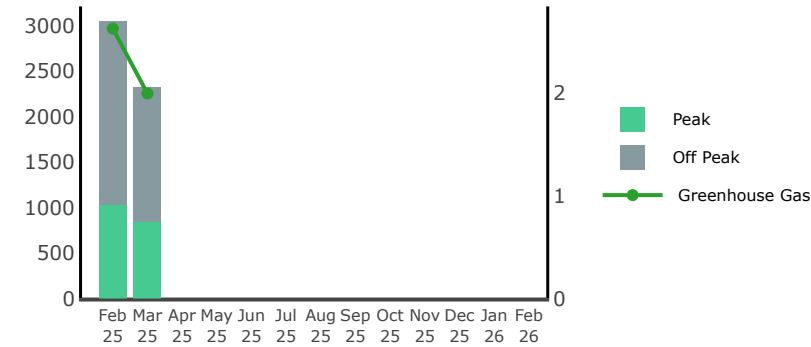
Meter Reads

NMI: 63055116814					
Meter Number	Description	Start Date	End Date	Multiplier	Total Usage
4352787/1	Actual	16 Feb 2025	17 Mar 2025	1.0	2,315.9583
Next Meter Read	16 June 2025				

Billing Calculations

Description	Charge Period	Quantity	Unit		Rate	Total
Peak Usage 3:00pm to 9:00pm every day	12 Feb 2025 to 15 Feb 2025	-13.0648	kWh	✖	\$0.3058 =	\$3.99 CR
Peak Usage 3:00pm to 9:00pm every day	16 Feb 2025 to 17 Mar 2025	854.3170	kWh	✖	\$0.3058 =	\$261.25
Daily Supply Charge	16 Feb 2025 to 17 Mar 2025	30	days	✖	\$1.3310 =	\$39.93
Off Peak Usage 9:00pm to 3:00pm every day	12 Feb 2025 to 15 Feb 2025	-41.2469	kWh	✖	\$0.1628 =	\$6.71 CR
Off Peak Usage 9:00pm to 3:00pm every day	16 Feb 2025 to 17 Mar 2025	1,515.9530	kWh	✖	\$0.1628 =	\$246.80
TOTAL (INCLUDING GST)						\$537.26
PoT Discount 5% (including GST)						-\$24.87
Total (Including GST less PoT Discount)						\$512.40
*Not subject to GST						

COMPARE USAGE



Average Daily Usage: 79.8606kWh
Average Peak Cost Per Day: 8.0645
Average Off Peak Cost Per Day: 7.5262
Average Cost Per Day (incl GST): \$18.53
Total Greenhouse Gas Emissions (kg's): 1,991.7241
For more information on Greenhouse Gas Emissions
please visit: www.victorianenergysaver.vic.gov.au

IMPORTANT INFORMATION

Payment assistance
1300 426 594
If you are having difficulty paying your account,
please contact us to discuss payment assistance.
National Relay Service
Call 1300 555 727
Interpreter Service
Call 13 14 50
Servizio Interpreti
Dịch Vụ Thông Ngôn
口譯服務
خدمة مترجم
Услуги переводчика

FURTHER INFORMATION

Meter Reads

Meter Read
4352787/E1

Start
206,942.25

End
209,312.55

PAYMENT ASSISTANCE



If you need help paying your bill, let us know or you can read about available help & find our hardship policy here www.1stenergy.com.au/payment-difficulties or call 1300 426 594 weekdays between 9am-5pm AEST to discuss.

MOVING PREMISES



Please call us 3 days prior to your move on 1300 426 594 weekdays between 9am-5pm AEST. We will gladly arrange disconnection at your old premises and connect you at your new premises.

LIFE SUPPORT



If someone at your property relies on life support equipment, call us on 1300 426 594.

NEXT SCHEDULED READ DATE



NMI: 63055116814 16 Jun 2025

CONCESSIONS & REBATES



You may be eligible for a VIC Government energy concession, Utility Relief Grant or life support rebate – call us on 1300 426 594 to find out.

CLEAR ACCESS TO THE METER



To enable your meter to be read on your next scheduled read date please ensure there is safe & clear access. Refer to your invoice for the next read date.

CONTACT US



Website: www.1stenergy.com.au

Phone: 1300 426 594

Postal address: PO Box 16029
Collins St West, VIC 8007

Understand your bill: www.1stenergy.com.au/bill-explainer