



Whatever makes you shine.

Electricity

Tax Invoice 201803/32189242 Issued 13 Mar 18

Lumo Energy Australia Pty Ltd ABN 69 100 528 327

Liana Rawlings
U 2 11 PALMER ST
OAKLEIGH VIC 3166

Client Service / Complaints 1300 11 5866

8am-8pm Mon-Fri, 8am-5pm Sat

Electricity Faults – 24 Hours 13 20 99

United Energy

Account Details

Account Number 2971717-38

Total Amount Due **\$156.41**

New Charges Due **05 Apr 2018**

OR

Receive an Early Bird Discount
and save



Simply pay by 5pm **05 Apr 2018**

and only pay **\$125.16**

Includes 27% Electricity discount

\$31.25

Previous
Account

Payments /
Adjustments

Overdue Pay
Immediately

New
Charges

\$150.59

-

\$109.93 cr

=

\$40.66

+

\$115.75

=

Usage and Supply

See over page for details

Electricity charges (12 Feb 2018 to 11 Mar 2018) **\$115.75**

Total new charges due \$115.75

GST included in new charges **\$10.52**

GST included in Early Bird Discount **\$2.84**

Paying Your Account



Online

Visit www.lumoenergy.com.au
and use payment number **29717173854**
to pay by American Express, VISA
or MasterCard



Phone

Call **1300 553 615** to pay by American
Express, VISA or MasterCard
Reference: 297171738



Mail

Send cheque payable to Lumo Energy
with your Account Number on the back
of the cheque to:
Lumo Energy
GPO Box 870
Melbourne VIC 3001



Direct Debit

Call **1300 11 5866** to arrange direct
debit from your bank or financial
institution



In Person

You can present this invoice for
payment at any Australia Post outlet



Biller Code: 150722
Ref: 297171738

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

Moving Home? Just call us a week before your move. We'll get you set up and connected at your new place.

Usage and Supply Details

Page 2 of 2

Payments and Adjustments

Payment Received (thank you)	109.93 cr
Total Payments and Adjustments	\$109.93 cr

Your Electricity Usage

U 2/11 PALMER Street, OAKLEIGH, VIC 3166

Electricity Faults: United Energy 24 Hours 13 20 99

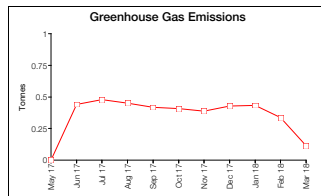
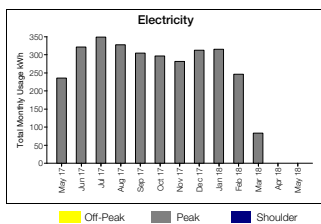
Meter Reading

NMI 64071008446	Meter	Description	Start Date	End Date	Usage	Total Units
Anytime	0820682	Actual usage this period	12 Feb 18	11 Mar 18	233.48	233.48

Electricity Charges	12 Feb 2018 - 11 Mar 2018 (28 days)	Usage kWh	Rate \$	Total \$
Energy Charges	Anytime	233.48	0.322600	75.32
	Service to Property Charge (No. of days)	28.00	1.068000	29.90
	Total Electricity Charges (excluding GST)			\$105.23
	Total Electricity Charges (including GST)			\$115.74

Your Usage Detailed

U 2/11 PALMER Street, OAKLEIGH, VIC 3166



Your daily usage (kWh)	Same time last year
8.34	0.00

Average cost per day (incl GST)
 Peak: \$2.96
 Off Peak: \$0.00
 Shoulder: \$0.00
 Service to Property: \$1.17

Average daily use (kWh)
 Peak: 8.34
 Off Peak: 0.00
 Shoulder: 0.00

Meter Read	Start	End
0820682/E1	15690.40	15923.90

Total greenhouse gas emissions (Tonnes) this account: 0.32
 For more information visit www.switchon.vic.gov.au

Number of Occupants	1	2	3	4	5
kWh	7.94	11.36	12.78	14.50	17.90

The purpose of this information is to provide a comparison of your energy use and average consumption from your local area. For more information please visit www.energymadeeasy.gov.au

Payment Slip

Concessions

Have a valid concession card? You may be eligible for energy concessions. For payment assistance such as Utility Relief Grant Scheme, or a payment extension or other payment frequency options, call us on 1300 115 866.

Correspondence (not payments)

PO Box 632, Collins St West VIC 8007
 Fax: 1300 136 891
 Email: info@lumoenergy.com.au

Interpreter Service

传译服务
 خدمة الترجمة
 Dịch vụ thông dịch.
 خدمات ترجمه
 Υπηρεσία Διερμηνείας
 傳譯服務
 Call 1300 171 764

Account Number 2971717-38

Total Amount Due \$156.41

Pay New Charges by 5pm **05 Apr 2018**

and only pay \$125.16



*3318 297171738

Amount Paid \$

+00000002971717>

+001354+

<0000000000>

<0000012516>

+444+