



Humenergy Group Pty Ltd t/a
RMS Energy Management
PO Box 10443
Southport BC QLD 4215
Telephone: 07 5591 1341
Web: www.rmsenergy.com.au
Email: info@rmsenergy.com.au
ABN: 15 601 324 387

ELECTRICITY BILL

Date of Invoice 5 June 2018
Supply for 31 Days
Account No 02100041

Supply Address
Lot 206/Unit 206 ONE27 FLYNN U.P.N. 2016
127 Flynn Circuit
Bellamack NT 0832

F Santos
206/127 Flynn Circuit
BELLAMACK NT 0832

Amount Payable	\$138.90
Payment Required by	22/06/18

Meter Number	Readings
	30/04/18 31/05/18
DB-206 ONE27 Flynn Electricity - Domestic 0.25670 11090	11517
Stratapay fee 1.00000	
ONE27 Flynn - Service Charge (Domestic) 0.50600	

Tariff	kWh	Net Amount
127DE	427	109.61
		1.00
		15.69

Security Deposit Held \$80.00

GST on \$126.30	12.62
Less Cents Adjustment	0.02
Total Current Charges	138.90

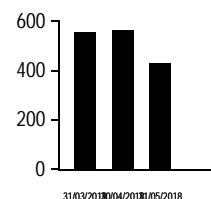
If payment has been made in the last few days please disregard amount overdue from last bill

Amount from last bill	0.00
Amount Payable	\$138.90

Failure to pay by the due date may result in late payment fees of \$15 for late payment and \$35 for restriction advice (ex GST).
If you choose to use a credit card you will be charged a transaction fee at point of sale.
It is a requirement that payment appears as received on the due date as cleared funds.

Usage	Days	Total kWh	Daily Average
This Bill	31	427	14
Last Bill	30	562	19

Last Payment: 23/05/18 \$176.45



Usage History
■ ONE27 Flynn Electricity - D

Payment Options

	Tel: 1300 552 311 Ref: 1466 8637 2	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
	www.stratapay.com.au Ref: 1466 8637 2	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1466 8637 2	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
	Bill Code: 74625 Ref: 1466 8637 2	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1466 8637 259	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: Stratapay 1466 8637 2	Mail: Send cheque with this slip by mail to: Stratapay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1466 8637 2 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: Stratapay Bank: CBA, Sydney, Australia.	

All payments made through Stratapay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by Stratapay you are taken to have read and understood these User Terms and Conditions prior to using Stratapay. Credit card acceptance is subject to notation above. Additional charges may apply.



Stratapay Reference

1466 8637 2

Amount	Due Date
\$138.90	22 Jun 18

E2016/02100041 Lot 206/206

F Santos
206/127 Flynn Circuit
BELLAMACK NT 0832



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