

Your Electricity & Gas Invoice

Globird Energy Tax Invoice | ABN: 68 600 285 827



Mr. Ryan Gallagher
7 14 CHATSWORTH Road
PRAHRAN, VIC, 3181

Customer Service

Mon-Fri: 8:30am - 5:30pm, Sat: 10:00am - 4:00pm

03 8813 8899 or 13 3456

03 8813 8888 or 1300 516 888 (中文)

Faults & Failures (Electricity): 13 12 80 Citipower 24 hours

Faults & Failures (Gas): 13 26 91 Multinet Gas network 24 hours

www.globirdenergy.com.au

customerservice@globirdenergy.com.au

PO Box 398, Ringwood, VIC, 3134

Account: 10040018 **Invoice: 959159**

Issue date **17-Dec-2019**

Due date **06-Jan-2020**

Invoice total **\$127.76**

Amount payable **\$102.31**

If paid before 06-Jan-2020 you only pay:

\$77.19

Includes a pay on time discount of \$25.12

Could you save money on another plan?

For your electricity service, you are currently on our best energy offer.
For your gas service, you are currently on our best energy offer. To see
offers from other energy retailers, visit:
<https://compare.energy.vic.gov.au>

Previous account history	All prices include GST	
Opening Balance		\$118.62
Payment Received 09/12/2019 (thank you)		\$118.62 cr
Prompt Payment Discount		\$25.45 cr
Balance before this invoice		\$25.45 cr
Electricity charges (please see over for details)	+	\$53.88
Gas charges (please see over for details)	+	\$73.88
Total amount payable	=	\$102.31
Prompt Payment Discount	-	\$25.12
Total if paid on time	=	\$77.19

Rates on your invoice
are now shown

GST
inclusive

**It's back -
Refer-a-friend**

Visit: GloBirdEnergy.com.au/refer

**I get \$50
You get \$50
It's win-win**

Nice!

How to pay



Internet / Phone

Reference Number: 100400183

Visit www.globirdenergy.com.au/PayOnline or
call 1300 456 729 to pay by Credit Card



Biller Code: 625921
Ref: 100400183

Tel. & 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



In Person

Pay at any Commonwealth Bank Branch
Account Name: GloBird Energy Pty Ltd
BSB: 063 233, Account #: 10418628

Important: Quote Reference #: 100400183



Direct Debit

Reference Number: 100400183

Call 13 3456 to set up, or visit:
www.globirdenergy.com.au/direct-debit



By Mail

Send a cheque payable to GloBird
Energy with your customer number on
the back to:
PO Box 398, Ringwood, VIC, 3134



Pay at any Post Office.
\$0.00 Charge Applies.



*3611 100400183 0000959159

FURTHER PAYMENT METHODS ON FINAL PAGE→

Your Electricity Account Usage, NMI 61025225218

Plan Name	EasySave	Supply Address	7/14 CHATSWORTH Road PRAHRAN 3181
Supply Period	16-Nov-2019 to 13-Dec-2019 (28 days)	Meter Index:	16-Nov = 4203.61, 13-Dec = 4326.51

Meter Reads

(A): Actual (E): Estimate Next Meter Read: 17-Jan-2020 ± 2 days

Meter Number	Previous Read Date	Current Read Date	Total Read	Multiplier	Total Usage
A8794652/E1	15-Nov-2019	13-Dec-2019	122.90 kWh (A)	1	122.90 kWh

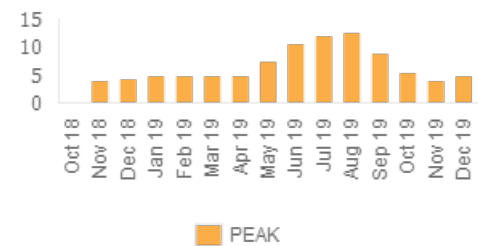
Electricity Charges for Period 16-Nov-2019 to 13-Dec-2019

All prices include GST

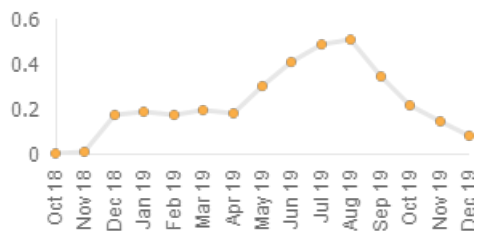
Description	Period	Quantity	Unit	Rate \$	Total
Electricity Usage - step 1	16-Nov - 13-Dec	122.90 kWh	x	0.2078	\$25.54
Daily Charges	16-Nov - 13-Dec	28 days	x	1.0120	\$28.34
Total charges (including \$4.90 GST)					\$53.88

*Terms and conditions apply

USAGE SUMMARY



GREENHOUSE GAS EMISSIONS



COMPARE USAGE

	Average
1 person	7.46
2 people	11.46
3 people	13.07
4 people	14.49
5 people	15.79

One average household member

Avg cost/day(Incl GST)	Avg daily use(kWh)
Peak \$0.91	4.39

Total greenhouse gas emissions (Tonnes) for this account: 0.17. For more information visit victorianenergysaver.vic.gov.au if you are Victoria based; otherwise visit www.climatechange.gov.au

Your average daily usage (kWh): 4.39
You use the same as 1 person households.
Visit www.energymadeeasy.gov.au to compare household usage and see where you fit.

Your Gas Account Usage, MIRN 53105783900

Plan Name	GasGloSave	Supply Address	7/14 CHATSWORTH Road PRAHRAN 3181
Supply Period	16-Nov-2019 to 13-Dec-2019 (28 days)		

Meter Reads

(A): Actual (E): Estimate Next Meter Read: 18-Feb-2020 ± 2 days

Meter Number	Previous Read Date	Current Read Date	Previous Read	Current Read	Correction Multiplier	Heating Value	Total Usage
85111B/1	15-Nov-2019	13-Dec-2019	4871.00 M ³ (E)	4909.00 M ³ (E)	1.0109	38.3904	1474.74 MJ

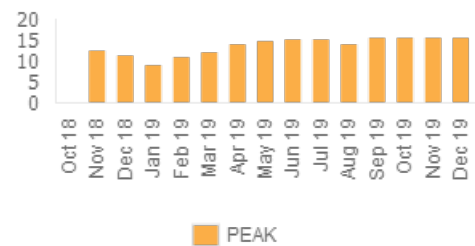
Gas Charges for Period 16-Nov-2019 to 13-Dec-2019

All prices include GST

Description	Period	Quantity Unit	Rate \$	Total	Discount Rate \$*	Discount Total*
Usage Charges - step 1	16-Nov - 13-Dec	1474.74 MJ	x 0.0303	\$44.62	0.0200	\$29.45
Daily Charges	16-Nov - 13-Dec	28 days	x 1.0450	\$29.26	0.6897	\$19.32
Total charges (including \$6.72 GST)				\$73.88		
Total discount: 34%*				\$25.12		
Total after discount (including \$4.43 GST)*						\$48.76

*Terms and conditions apply

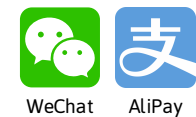
USAGE SUMMARY



Avg cost/day(Incl GST) Avg daily use(MJ)
Peak \$1.59 52.67

Further Payment Methods

Pay By One Scan



Ph 13 3456:

Feedback / Complaints?
Speak with our friendly customer service team.

Moving?
Call us a few days before you move so that we can get the power on.

Been Offered Another Deal?
If you have received an offer from a competitor please give us a call.

Compare Your Plan
To compare energy plans goto:
Victorian Energy Compare (VEC) website:
<https://compare.energy.vic.gov.au>
or to access the Victorian default offer call us on 133456

Payment Slip

Concession Eligibility

If you are eligible for concession please contact us with details. We will confirm your eligibility with Centrelink or DVA. If you require an instalment plan, payment extension, or wish to apply for the conditional utility relief grant scheme, please call us on 13 3456

Correspondence

Mail: PO Box 398, Ringwood VIC 3134
Email: customerservice@globirdenergy.com.au
Call: 13 3456
Mon-Fri 8:30am - 5:30pm, Sat 10:00am - 4:00pm

Interpreter Services - Call 13 14 50

中文(请致电:1300 516 888)
Servizio Interpreti
Servicio de interpretación
Dịch vụ phiên dịch
خدمة مترجم
口译服务(请致电:1300 516 888)
υπηρεσία διερμηνείας

Account Number:	10040018
Invoice Number:	959159
Amount Due:	\$102.31
Due Date:	06-Jan-2020
OR: only pay \$77.19 if paid by 06-Jan-2020	