

Cross Solutions PO BOX 206 MIRRIWINNI QLD 4871

Invoice Details

Account number

Issue date

1016616512

18 Jul 2022

Tax invoice

3854407

Billing & General Enquiries 1800 JACANA (1800 522 262) Network Faults & Outages 1800 245 092 (24hrs - Power & Water Corp) Life Threatening Emergencies 000 or 1800 245 090 (24hrs/7days)

- smallbusiness@jacanaenergy.com.au
- www.jacanaenergy.com.au

Your Multi-Site Electricity Bill



Direct Debit

Due Date

8 Aug 2022

Total Due

\$856.05

Your next scheduled payment of \$856.05 will be debited on 08 Aug 2022 (please ensure your direct debit schedule is sufficient to cover your total due.)

Transactions since your last bill		
Opening balance		\$2,106.71
Payments received		
06 Jul 2022	Direct Debit	\$1,784.12
Balance brought forward		\$322.59
New charges (incl GST of \$48.50)		\$533.46
Other charges, discounts & adjustments		
Total charges (inc GST of \$48.50)		\$856.05

Jacana Energy ABN 65 889 840 667

Your Payment Options



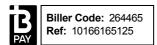
Online or Phone

To pay by credit card please call 1800 JACANA (1800 522 262) or visit jacanaenergy.com.au/pay Ref: 10166165125



Cheque

Mail this slip with your cheque payable to Jacana Énergy, GPO Box 1785, Darwin NT 0801





Direct Debit

To set one up today visit jacanaenergy.com.au/directdebit



At any Australia Post office

Account number

1016616512

Paid by Direct Debit



New charges per site

NMI	Address	Charges inc GST
25000337735	Lot 551, 1/9 Victoria Highway, Katherine NT 0850	\$0.00
25000781653	Lot 551, 9 Victoria Highway, Katherine NT 0850	\$0.00
25009912042	Lot 7730, 18 Vaughan Street, Berrimah NT 0828	\$533.46
Total charges (inc GST of \$48.50)		\$533.46

Contact Information

Contact us

Call us on 1800 JACANA (1800 522 262) for all your enquiries, our customer service hours are: Monday to Friday 8am to 6pm (except public holidays)

Visit us online at www.jacanaenergy.com.au

Write to us at Jacana Energy, GPO Box 1785, Darwin NT 0801

Email us at smallbusiness@jacanaenergy.com.au

Feedback, complaints & compliments

Email feedback@jacanaenergy.com.au or call 1800 JACANA (1800 522 262)

Interpreter service

Call 131 450

Υπηρεσία Διερμηνέων Καλέστε το 131 450

Pelayanan Penerjemah Lisan Hubungilah 131 450

Serbisyo ng Tagapagsalin sa wika Tumawag sa 131 450

Aboriginal Interpreter

Dịch vụ thông dịch Hãy gọi số 131 450

口译服务 请致电 131 450 บริการถ่าม โทร 131 450

Service 131 450

Your statement for NMI 25009912042 Lot 7730, 18 Vaughan Street, Berrimah NT 0828



Your service details for NMI 25009912042

Billing period

Meter numbers

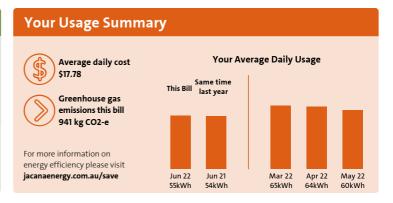
1 June 2022 — 30 June 2022 256220/1, 256220/3

Pricing plan

Non Standard Buyback

Meter read date 30 June 2022

Actual Meter Read Next approximate meter read date 29 July 2022



How we have worked out your bill				
Electricity charges				
Meter Meter Tariff number read type	Previous read Current Total usage Unit price Total cost (kWh) read (kWh) (\$ ex GST) (\$ ex GST)			
256220/1 Actual Commercial Flat Rate	0.000 1,640.490 1,640.490 x 0.2819836 = \$462.59			
256220/3 Actual Non Standard PV Buyback	0.000 4.030 4.030 x 0.0000000 = \$0.00			
Supply charges	Number Unit price Total cost of days (\$ ex GST) (\$ ex GST)			
Fixed Daily Charge	30 0.7458181 \$22.37			
Total charges (ex GST)	\$484.96			
GST (on new charges)	\$48.50			
Total charges (incl GST of \$48.50)	\$533.46			

Price Changes: Fees and charges applicable to Jacana Energy customers are subject to changes from time to time. For the latest information and prices, visit jacanaenergy.com.au/tariff

Network provider contact details

Please contact your network provider Power & Water Corporation for power outage information on 1800 245 092 or visit powerwater.com.au. For all electricity emergencies call 1800 245 090.