

PO Box 345
Nhulunbuy NT 0881
Australia

Telephone: (08) 8939 2200
Email: office@ncl.net.au

Cross Solutions

Po Box 206
MIRRIWINI NT 4871

Date of Issue: 19/04/2022

Email Address: accounts@cross-solutions.com.au

ELECTRICITY TAX INVOICE/STATEMENT

FIRST AND FINAL NOTICE

Lot	Property Address	Meter No	Present Reading	Previous Reading	CT Factor	KWH's	Tariff	Total \$
887	20 WHITEWOOD CIRCUIT	71N061062	88,254	84,934	0.00	3,320	Domestic	\$402.05
Electricity Account: E887			27/02/22	02/12/21				
Credit:								
Fixed Charge:								\$20.46
Total Charges:								\$422.51
Balance Brought Forward:								\$0.00
Amount Due:								\$422.51
GST Applicable on Credit :								
Total GST applicable on Current Charges : \$38.41								

Tariffs (Including GST)

Domestic - 0.1211

Commercial - First 6,000 @ 0.1977. Next 30,000 @ 0.1819. Remaining @ 0.1375

Commercial & Phase 3 - First 2,000 @ 0.1977. Next 10,000 @ 0.1819. Remaining @ 0.1375

Government - 0.4018

Payment Due: 19/05/2022

Payment Information



Billers Code: 307538
Ref 9000726308

Telephone & Internet Banking - BPAY®

Call your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.

Online Payments via our website using Bpay reference at www.ncl.net.au - forms & payments tab

Remittance Advice - Please detach this section and return with payment:

Account ID: E887 Name: Cross Solutions Amount: 422.51 Payment: _____

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FIRST AND FINAL NOTICE

Lot	Property Address	Meter No	Present Reading	Previous Reading	CT Factor	KWH's	Tariff	Total \$
I11 0	16 TRAEGER CLOSE	9104580	41,201	35,053	1.00	6,148	Commercial	\$1,213.12
Electricity Account: EI110-T1			21/03/22	16/12/21				
Credit:								
Fixed Charge:								\$20.46
Total Charges:								\$1,233.58
Balance Brought Forward:								\$0.00
Amount Due:								\$1,233.58
GST Applicable on Credit :								
Total GST applicable on Current Charges :								
\$112.14								

Tariffs (Including GST)

Domestic - 0.1211

Commercial - First 6,000 @ 0.1977. Next 30,000 @ 0.1819. Remaining @ 0.1375

Commercial & Phase 3 - First 2,000 @ 0.1977. Next 10,000 @ 0.1819. Remaining @ 0.1375

Government - 0.4018

Payment Due: 19/05/2022

Payment Information



Billers Code: 307538

Ref 9000727413

Telephone & Internet Banking - BPAY®

Call your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.

Online Payments via our website using Bpay reference at www.ncl.net.au - forms & payments tab

Remittance Advice - Please detach this section and return with payment:

Account ID: EI110-T1

Name: Cross Solutions

Amount: 1,233.58

Payment: _____