




Cross Solutions
PO BOX 206
MIRRIWINNI QLD 4871

Invoice Details

Account number
1016616512


Issue date
19 Apr 2022


Tax invoice
3713314

 **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

Your Account Summary

Billing period: 16 February 2022 — 31 March 2022

Balance brought forward	+	New charges	=	Total amount due (inc GST)
\$0.00		\$1,160.47		\$1,160.47

Direct Debit

Due Date **12 May 2022**

Total Due **\$1,160.47**

Your next scheduled payment of \$1,160.47 will be debited on 12 May 2022 (please ensure your direct debit schedule is sufficient to cover your total due.)

Transactions since your last bill

Opening balance	\$970.08
Payments received	
22 Mar 2022	Direct Debit \$970.08
Balance brought forward	\$0.00
New charges (incl GST of \$105.50)	\$1,160.47
Other charges, discounts & adjustments	
Total charges (inc GST of \$105.50)	\$1,160.47

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



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

Account number 1016616512



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



Post Billpay
In Person
At any Australia
Post office

Paid by Direct Debit



Biller Code: 264465
Ref: 10166165125







*2755 1016616512 5

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	\$513.05
25009912042	Lot 7730, 18 Vaughan Street, Berrimah NT 0828	\$647.42
Total charges (inc GST of \$105.50)		\$1,160.47

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
- Dịch vụ thông dịch
Hãy gọi số 131 450
- Pelayanan Penerjemah Lisan
Hubungilah 131 450
- 口译服务
请致电 131 450
- Serbisyo ng Tagapagsalin sa wika
Tumawag sa 131 450
- บริการล่าม
โทร 131 450
- Aboriginal Interpreter
Service 131 450


Your statement for NMI 25000781653
Lot 551, 9 Victoria Highway, Katherine NT 0850



Your service details for NMI 25000781653

Billing period
16 February 2022 — 15 March 2022

Pricing plan
Everyday Business


 **Actual Meter Read**

Meter numbers
125211/1, 125212/1, 125213/1

Meter read date
15 March 2022

Next approximate meter read date
15 April 2022

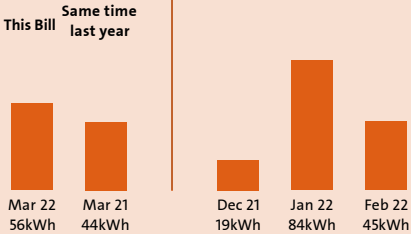
Your Usage Summary

 **Average daily cost**
\$18.32

 **Greenhouse gas emissions this bill**
906 kg CO₂-e

For more information on energy efficiency please visit jacanaenergy.com.au/save

Your Average Daily Usage



How we have worked out your bill

Electricity charges

Meter number	Meter read type	Tariff	Previous read (kWh)	Current read (kWh)	Total usage (kWh)	Unit price (\$ ex GST)	Total cost (\$ ex GST)
125211/1	Actual	Commercial Flat Rate	8,147.000	8,593.000	446.000	x 0.2819836	= \$125.76
125212/1	Actual	Commercial Flat Rate	94,344.000	95,013.000	669.000	x 0.2819836	= \$188.65
125213/1	Actual	Commercial Flat Rate	45,561.000	46,026.000	465.000	x 0.2819836	= \$131.12

Supply charges

Number of days	Unit price (\$ ex GST)	Total cost (\$ ex GST)
28	0.7458181	\$20.88

Total charges (ex GST) \$466.41

GST (on new charges) \$46.64

Total charges (incl GST of \$46.64) \$513.05

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.


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



Your service details for NMI 25009912042

Billing period
1 March 2022 — 31 March 2022

Pricing plan
Non Standard Buyback


 **Actual Meter Read**


Meter numbers
256220/1, 256220/3

Meter read date
31 March 2022

Next approximate meter read date
4 May 2022

Your Usage Summary

 **Average daily cost**
\$20.88

 **Greenhouse gas emissions this bill**
1,150 kg CO2-e

For more information on energy efficiency please visit jacanaenergy.com.au/save

Your Average Daily Usage

This Bill

Mar 22
65kWh

Same time last year

Feb 21
67kWh

Dec 21
58kWh

Jan 22
61kWh

Feb 22
64kWh

How we have worked out your bill							
Electricity charges							
Meter number	Meter read type	Tariff	Previous read (kWh)	Current read (kWh)	Total usage (kWh)	Unit price (\$ ex GST)	Total cost (\$ ex GST)
256220/1	Actual	Commercial Flat Rate	0.000	2,005.240	2,005.240	x 0.2819836	= \$565.44
256220/3	Actual	Non Standard PV Buyback	0.000	5.710	5.710	x 0.0000000	= \$0.00
Supply charges					Number of days	Unit price (\$ ex GST)	Total cost (\$ ex GST)
Fixed Daily Charge					31	0.7458181	\$23.12
Total charges (ex GST)							\$588.56
GST (on new charges)							\$58.86
Total charges (incl GST of \$58.86)							\$647.42

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.