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Australia

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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 \$
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				
<b>Credit:</b>								
<b>Fixed Charge:</b>								\$20.46
<b>Total Charges:</b>								\$1,233.58
<b>Balance Brought Forward:</b>								\$0.00
<b>Amount Due:</b>								\$1,233.58
<b>GST Applicable on Credit :</b> <b>Total GST applicable on Current Charges :</b> \$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



Bill 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](http://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: \_\_\_\_\_