

# **Electricity Account**

Lumo Energy Australia Pty Limited ABN 69100528327 Enquiries 1300 115 866 Live chat lumoenergy.com.au/chat Email info@lumoenergy.com.au

8am - 8pm Monday to Friday / 8am - 5pm Saturday (AEST/AEDT)

Tax Invoice -

Faults & Emergencies	AUSNET SERVICES
Account Number:	
Due Date	NIL
Total Due (Incl GST)	NIL

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MRS SILVEIRA UNIT 4/183 BERWICK VIC 3806

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		Peak I	Sho	oulder	Off	Peak	▲ Gı	reenhouse	Gas	
	31 7 24.8 7								2	
kWh	18.6 -			•			_		_ <sub>1</sub>	Tonnes
	6.2 —	Nov	Dec	Jan	Feb	Mar	Apr	Curr	o	F

2021 Average daily usage cost for this account (incl. STP): \$3.04 Step 1 \$2.14

Average daily usage for this account: 8.47 kWh Your greenhouse gas emissions: 0.28 Tonnes. For more information see www.switchon.vic.gov.au

2020

Issue Date	17 MAY 21					
Transactions since previous account (Incl GST)						
Previous Invoice Amount	\$96.24					
Payment Received - Thank You	\$233.50 Cr					
Balance Brought Forward	\$137.26 Cr					
Current transactions (Incl GST)						
Electricity Charges	\$91.27					
Total current transactions (Incl GST)	\$91.27					
BALANCE (Incl GST)	\$45.99 Cr					
Total GST for this account is \$8.30						

**Payment Slip** 

Account Number:

Amount Due (incl GST):

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 653 534 to discuss the suitability of this plan for you.

If you are experiencing financial hardship please contact us for assistance.

## Paying your Account



#### Telephone & 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 Biller Code: 275602

Ref No: 4137 8513 114

() POST In Person billpay Present this invoice with your payment at any Australia Post outlet.



## Pay by Direct Debit

Call us on 1300 115 866 to set up Direct Debit.

# Pay on our Website

By AMEX, VISA or MasterCard. lumoenergy.com.au/pay Ref No:



Pay by Phone Call 1300 553 615 to pay anytime by AMEX, VISA or MasterCard Ref No:



# Post a Cheque

Payable to Lumo Energy with this payment slip attached to: Lumo Energy GPO Box 5450 Melbourne VIC 3001

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# **Usage and Supply Details**

Account Number:

Next read date within two days of:

\$91.27



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Payments since v	/OUR LAST ACCOUNT
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FOR ELECTRICITY SUPPLY AT UNIT 4/183

21/04/2021 Payment Received - THANK YOU \$233.50 Cr

Total Payments Received \$233.50 Cr

Remote Met	er Read Ind	ex	Reads based on remotely read interval data		
Meter:Register	Index Read	Date/Time	Index Read	Date/Time	UOM
40 E1	24450.107	15/04/2021 00:00	24703.779	15/05/2021 00:00	KWH

#### **Current transactions**

Total Electricity Charges

Charges

Electricity Charges Charges based on actual read						
Your Plan	Single Rate		NMI	63		
From 15 April 2021 to 14 May 2021 (30 days)						
Tariff Description	Meter Number	Usage kWh	Rate c/kWh (incl GST)	Charges (incl GST)		
Anytime	40	254				
Step1	<del></del>	254	25.278	\$64.21		
Total Anytime		254		\$64.21		
Service to Proper	ty Charge	30 days	90.200 c/day	\$27.06		
Total GST for				\$8.30		

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## Correspondence

Lumo Energy PO Box 4136 East Richmond 3121 Fax: 1300 136 891

## **Concession Information**

Have a valid concession card? For information on State Government Concession eligibility, including the Utility Relief Grant Scheme (URGS), please contact Lumo Energy on 1300 115 866

## Payment Assistance

For payment assistance, a payment extension, or other payment frequency options, call us on 1300 115

## **Complaints Process**

Our Customer Solutions staff will aim to resolve your enquiry at first contact. Complaints may also be escalated to a Team Manager or Complaint Resolution Specialist if required. Call 1300 115 866

Hearing or Speech Impaired? Call the National Relay Service on 133 677.

# Interpreter Service (ezispeak™) Call 1300 171 764

خدمة الترجمة خدمات ترجمه Υπηρεσία Διερμηνείας

传译服务 Dịch vụ thông dịch.

