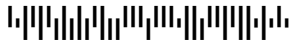




Electricity Account

TAX INVOICE/STATEMENT/ADJUSTMENT NOTE/RECIPIENT CREATED TAX INVOICE
RED ENERGY PTY. LIMITED ABN 60107479372



/471

VECO HEPBURN SHIRE COUNCIL
LEDGER NO. 101030232063040
P O BOX 21
DAYLESFORD VIC 3460

YOUR ACCOUNT DETAILS

CUSTOMER NUMBER	7718784
NATIONAL METERING IDENTIFIER (NMI)	62038442522
SUPPLY ADDRESS	THE WAREHOUSE CLUNES 36 FRASER ST CLUNES, VIC 3370

Final Bill

YOUR BILL

ISSUE DATE	09 JUL 25
AMOUNT DUE (INCLUDING GST)	\$2378.63 \$125.21
DUE DATE	28 JUL 25

NEED HELP? GET IN TOUCH

RED ENERGY ACCOUNT ENQUIRIES OR COMPLAINTS	131 806 www.redenergy.com.au
FAULTS & EMERGENCIES POWERCOR	13 24 12
ENERGY & WATER OMBUDSMAN VIC (EWOV)	1800 500 509

HOW TO PAY



ONLINE
Ref No: 4264 3172 104
Go to redenergy.com.au/pay to pay with AMEX, VISA, Mastercard, PayTo or PayPal



Billers Code: 150821
Ref No: 4264 3172 104
Contact your participating Financial Institution for information on BPAY.



BY PHONE
Ref No: 4264 3172 104
Call 131 806 to pay by AMEX, VISA or Mastercard



Billpay Code: 2394
Ref No: 4264 3172 104
Present this invoice with your payment at any Australia Post outlet

Final Bill Payment

As this is your final bill, please call us on 131 806 if you need to discuss payment.



MAIL
Please post your cheque with this payment slip attached to:
Red Energy, PO Box 4136, East Richmond, VIC 3121

MAIL-IN PAYMENT SLIP

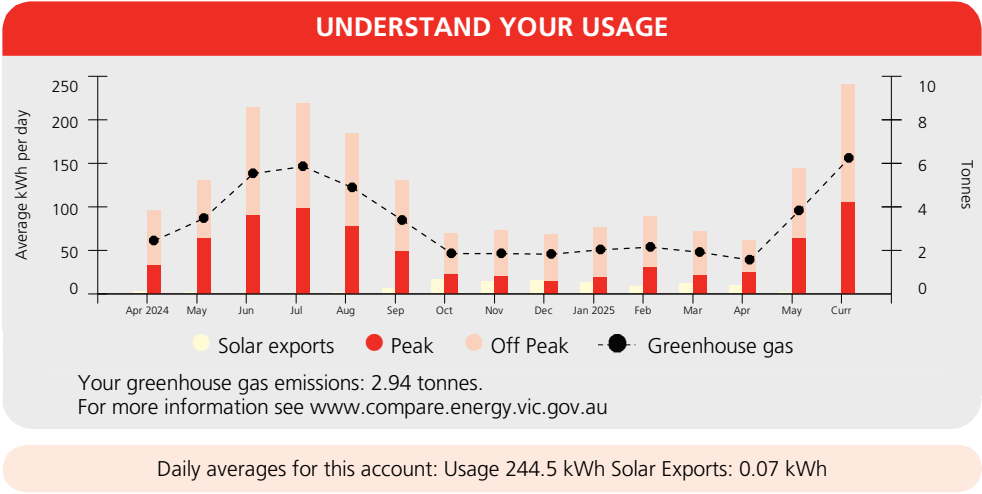
CUSTOMER NUMBER 7718784



*2394 42643172104

DUE DATE 28 JUL 25 AMOUNT DUE (INCLUDING GST) **\$2378.63**

UNDERSTAND YOUR BILL			
TRANSACTIONS SINCE PREVIOUS ACCOUNT (Incl GST)			
Previous Invoice Amount			\$2253.42
Payment Received - Thank You			-\$689.52
Balance Brought Forward			\$1563.90
OVERDUE - PLEASE PAY IMMEDIATELY (Incl GST)			\$1563.90
CURRENT TRANSACTIONS (Incl GST)			
Electricity Charges			\$814.73
Total Current Transactions (Including GST of \$74.08)			\$814.73
AMOUNT DUE (Including GST)			\$2378.63
ELECTRICITY CHARGES		Charges based on actual read	
Your Plan Single Rate Business FIT Solar		From 17 June 2025 to 30 June 2025 (14 days)	
Tariff Description	Usage kWh	Rate per kWh (incl GST)	Charges (incl GST)
Total Solar	1	-\$0.0363	-\$0.04
Total Peak	1561	\$0.23463	\$366.25
Total Off Peak	1862	\$0.23463	\$436.87
Service to Property Charge	14 days	\$0.83205 /day	\$11.65
Total GST for Charges			\$74.08
Total Electricity Charges			\$814.73
TOTAL AMOUNT DUE			\$2378.63
Total GST for this invoice is \$74.08			





Payment Assistance Call 131 806

If you are having difficulty paying your account, please contact us to discuss payment assistance options, such as payment extensions, tailored payment arrangements, applying for state government concessions and the Utility Relief Grant Scheme.



Interpreter Service Call~1300~171~762

传译服务
الترجمة خدمة
Dịch vụ thông dịch
خدمات ترجمه
Υπηρεια Διερμηνειας
傳譯服務

HEARING OR SPEECH IMPAIRED?

Call the National Relay Service on
133 677.



Concession Information

To obtain your state government concession please contact us on 131 806 or log in to MyAccount.



Written Enquiries

Red Energy PO Box 4136
East Richmond 3121 Fax:
1300 661 086

PAYMENTS SINCE YOUR LAST ACCOUNT

20/06/2025	PAYMENT C&I	-\$689.52
Total Payments Received		-\$689.52

REMOTE METER READ INDEX

Meter:Register	Index Read	Date/Time	Index Read	Date/Time	UOM	Multiplier
DZ172541:B1	1008.6	17/06/2025 00:00	1008.7	01/07/2025 00:00	KWH	40
DZ172541:E1	12713.9	17/06/2025 00:00	12800.9	01/07/2025 00:00	KWH	40

For more information on the Remote Meter Read Index visit www.redenergy.com.au/smartmeterbill
Reads based on remotely read interval data

ADDITIONAL INFORMATION

Next read date within two days of:	Average Daily Cost		
17 July 2025	\$58.20		
	Solar	Peak	Off Peak
	\$-0.00	\$26.16	\$31.20