

Electricity Account

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

VECO HEPBURN SHIRE COUNCIL

P O BOX 21 **DAYLESFORD VIC 3460**

000527-7531-63040

Final Bill

YOUR ACCOUNT DETAILS

CUSTOMER NUMBER

7718784

NATIONAL METERING IDENTIFIER (NMI)

62032141678

SUPPLY ADDRESS

RESERVE PARK HMSR PARK 1 MINERAL SPRINGS CRES HEPBURN SPRINGS, VIC 3461

YOUR BILL

ISSUE DATE

15 JUL 25

AMOUNT DUE (INCLUDING GST) **\$291.37** \$6.71

DUE DATE

01 AUG 25

NEED HELP? GET IN TOUCH

RED ENERGY ACCOUNT

131 806

ENQUIRIES OR COMPLAINTS

www.redenergy.com.au

FAULTS & EMERGENCIES POWFRCOR

13 24 12

ENERGY & WATER

OMBUDSMAN VIC (EWOV)

1800 500 509

HOW TO PAY



P

Ref No: 4264 0472 107

Go to redenergy.com.au/pay to pay with AMEX, VISA, Mastercard, PayTo or PayPal



BY PHONE Ref No: 4264 0472 107

Call 131 806 to pay by AMEX, VISA or Mastercard



Biller Code: 150821 Ref No: 4264 0472 107

Contact your participating Financial Institution for information on BPAY.



Billpay Code: 2394 Ref No: 4264 0472 107

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.

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

MAIL-IN PAYMENT SLIP

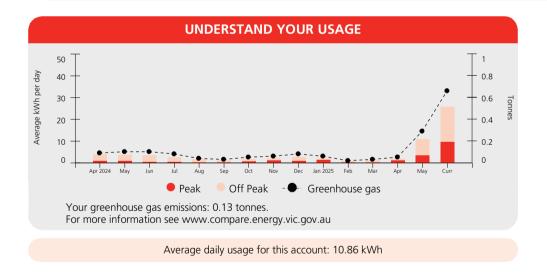
CUSTOMER NUMBER 7718784



DUE DATE 01 AUG 25 AMOUNT DUE (INCLUDING GST) \$291.37



UNDERSTAND YOUR BILL					
TRANSACTIONS SINCE PREVIOUS ACCOUNT (Incl GST)					
Previous Invoice Amount			\$284.66		
Payment Received - Thank You			-\$40.75		
Balance Brought Forward			\$243.91		
OVERDUE - PLEASE PAY IMMEDIATELY (Incl GST)			\$243.91		
CURRENT TRANSACTIONS (Incl GST)					
Electricity Charges			\$47.46		
Total Current Transactions (Including GST of \$4.32)			\$47.46		
AMOUNT DUE (Including GST)			\$291.37		
ELECTRICITY CHARGES Charges based on actual read					
Your Plan Single Rate Business	From 17 June 2025 to 30 June 2025 (14 days)				
Tariff Description	Usage kWh	Rate per kWh (incl GST)	Charges (incl GST)		
Total Peak	77	\$0.23555	\$18.14		
Total Off Peak	75	\$0.23555	\$17.67		
Service to Property Charge	14 days	\$0.83205 /day	\$11.65		
Total GST for Charges			\$4.32		
Total Electricity Charges			\$47.46		
TOTAL AMOUNT DUE			\$291.37		
Total GST for this invoice is \$4.32					



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

Υπηρεσία Διερμηνείας 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 -\$40.75

Total Payments Received -\$40.75

REMOTE METER READ INDEX							
Meter:Register	Index Read	Date/Time	Index Read	Date/Time	UOM		
DZ101920:E1	39595.3	17/06/2025 00:00	39747.9	01/07/2025 00:00	KWH		

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	\$3.39				
	Peak	Off Peak			
	\$1.30	\$1.26			

BILL EXPLAINER

For information on the different sections of your bill and how to read it, please scan the QR code or go to redenergy.com.au/billexplainer





