

## **Electricity Account**

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

## 

**VECO HEPBURN SHIRE COUNCIL** 

LEDGER NO. 101016220063040 P O BOX 21 **DAYLESFORD VIC 3460** 

# **Final Bill**

### YOUR ACCOUNT DETAILS

CUSTOMER NUMBER

7718784

**NATIONAL METERING IDENTIFIER (NMI)** 

62032477350

**SUPPLY ADDRESS** 

OFFICE, WATER ST OP SHOP WATER STREET CRESWICK, VIC

### **YOUR BILL**

**ISSUE DATE** 

15 JUL 25

**AMOUNT DUE** (INCLUDING GST) **\$81.01** \$6.23

**DUE DATE** 

01 AUG 25

### **NEED HELP? GET IN TOUCH**

**Final Bill Payment** 

you need to discuss payment.

RED ENERGY ACCOUNT **ENQUIRIES OR COMPLAINTS**  131 806

www.redenergy.com.au

As this is your final bill, please call us on 131 806 if

**FAULTS & EMERGENCIES** 

13 24 12

**POWFRCOR** 

**ENERGY & WATER** 

**OMBUDSMAN VIC (EWOV)** 

1800 500 509

### **HOW TO PAY**



P

Ref No: 4264 3389 104

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



**BY PHONE** Ref No: 4264 3389 104

Call 131 806 to pay by AMEX, VISA or Mastercard



Biller Code: 150821 Ref No: 4264 3389 104

Contact your participating Financial Institution for information on BPAY.



Billpay Code: 2394 Ref No: 4264 3389 104

Present this invoice with your payment at any Australia Post outlet

**MAIL-IN PAYMENT SLIP** 

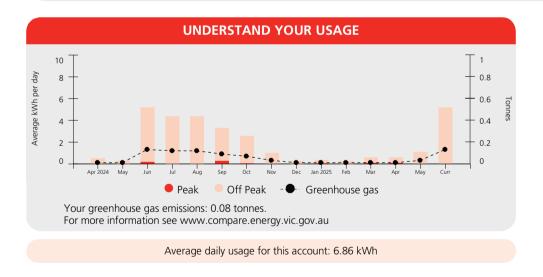
Please post your cheque with this payment slip attached to: Red Energy, PO Box 4136, East Richmond, VIC 3121

**CUSTOMER NUMBER 7718784** 



DUE DATE 01 AUG 25 AMOUNT DUE (INCLUDING GST) \$81.01

UNDERSTAND YOUR BILL					
TRANSACTIONS SINCE PREVIOUS ACCOUNT (Incl GST)					
Previous Invoice Amount			\$74.78		
Payment Received - Thank You			-\$28.03		
Balance Brought Forward			\$46.75		
OVERDUE - PLEASE PAY IMMEDIATELY (Incl GST)			\$46.75		
CURRENT TRANSACTIONS (Incl GST)					
Electricity Charges			\$34.26		
Total Current Transactions (Including GST of \$3.12)			\$34.26		
AMOUNT DUE (Including GST)			\$81.01		
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	0	\$0.23555	\$0.00		
Total Off Peak	96	\$0.23555	\$22.61		
Service to Property Charge	14 days	\$0.83205 /day	\$11.65		
Total GST for Charges			\$3.12		
Total Electricity Charges			\$34.26		
TOTAL AMOUNT DUE			\$81.01		
Total GST for this invoice is \$3.12					



### **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 -\$28.03

**Total Payments Received** -\$28.03

REMOTE METER READ INDEX							
Meter:Register	Index Read	Date/Time	Index Read	Date/Time	иом		
A0776478:E1	867.521	17/06/2025 00:00	873.092	01/07/2025 00:00	KWH		
A5776480:E2	5363.454	17/06/2025 00:00	5453.337	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	\$2.45					
	Peak	Off Peak				
	\$0.00	\$1.62				

### **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





