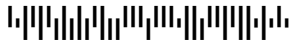




Electricity Account

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



/1087

VECO HEPBURN SHIRE COUNCIL
LEDGER NO. 101010838163040
PO BOX 21
DAYLESFORD VIC 3460

YOUR ACCOUNT DETAILS

CUSTOMER NUMBER	7718784
NATIONAL METERING IDENTIFIER (NMI)	62036727255
SUPPLY ADDRESS	TRANSFER STN DAYLESFORD TIP AJAX RD DAYLESFORD, VIC 3460

Final Bill

YOUR BILL

ISSUE DATE	09 JUL 25
AMOUNT DUE (INCLUDING GST)	\$418.79 \$17.07
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 0285 104
Go to redenergy.com.au/pay to pay with AMEX, VISA, Mastercard, PayTo or PayPal



Billers Code: 150821
Ref No: 4264 0285 104
Contact your participating Financial Institution for information on BPAY.



BY PHONE
Ref No: 4264 0285 104
Call 131 806 to pay by AMEX, VISA or Mastercard



Billpay Code: 2394
Ref No: 4264 0285 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 42640285104

DUE DATE 28 JUL 25 AMOUNT DUE (INCLUDING GST) \$418.79

/E-1087 S-5459 I-5459

UNDERSTAND YOUR BILL

TRANSACTIONS SINCE PREVIOUS ACCOUNT (Incl GST)	
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Previous Invoice Amount	\$401.72
Payment Received - Thank You	-\$137.79
Balance Brought Forward	\$263.93
OVERDUE - PLEASE PAY IMMEDIATELY (Incl GST)	\$263.93

CURRENT TRANSACTIONS (Incl GST)

Electricity Charges	\$154.86
Total Current Transactions (Including GST of \$14.08)	\$154.86
AMOUNT DUE (Including GST)	\$418.79

ELECTRICITY CHARGES		Charges based on actual read
1	Electricity charges	
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100	Electricity charges	

Charges based on actual read

Your Plan Single Rate Business **From 17 June 2025 to 30 June 2025 (14 days)**

From 17 June 2025 to 30 June 2025 (14 days)

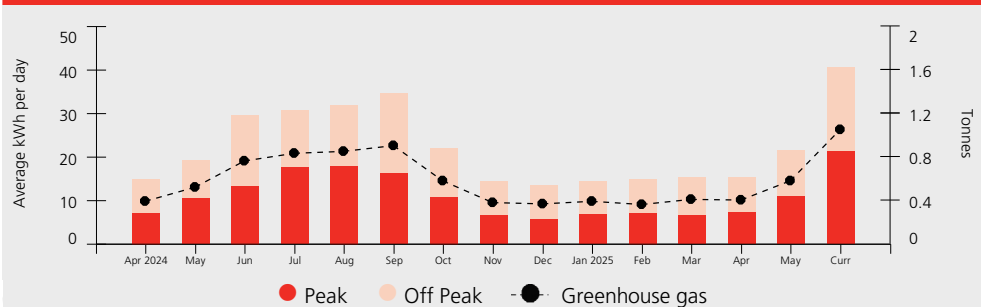
Tariff Description	Usage kWh	Rate per kWh (incl GST)	Charges (incl GST)
Total Peak	352	\$0.23555	\$82.91
Total Off Peak	256	\$0.23555	\$60.30
Service to Property Charge	14 days	\$0.83205 /day	\$11.65
Total GST for Charges			\$14.08
Total Electricity Charges			\$154.86

TOTAL AMOUNT DUE	\$418.79
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\$418.79

Total GST for this invoice is \$14.08

UNDERSTAND YOUR USAGE



Your greenhouse gas emissions: 0.52 tonnes.

For more information see www.compare.energy.vic.gov.au

Average daily usage for this account: 43.43 kWh



**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	-\$137.79
Total Payments Received		-\$137.79

REMOTE METER READ INDEX

Meter:Register	Index Read	Date/Time	Index Read	Date/Time	UOM
B4200482:E1	53220.63	17/06/2025 00:00	53828.635	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	\$11.06	
	Peak	Off Peak
	\$5.92	\$4.31



P: 131 806 **E:** info@redenergy.com.au
8am-8.30pm Monday to Friday, 9am-5.30pm Saturday (AEST/AEDT)

redenergy.com.au
100% Australian, proudly owned by Snowy Hydro

