



Genesis Energy Limited
Private Bag 3131
Waikato Mail Centre
Hamilton 3240
genesisenergy.co.nz
info@genesisenergy.co.nz

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Our Customer Excellence Centre hours are
Monday to Friday 8am to 8pm
or visit us on Facebook at
facebook.com/genesisenergynz

MR R BODDY & MISS E ANGELA
190A EAST COAST ROAD
FORREST HILL
AUCKLAND 0620

Your Customer Number
100 190 2193

Customer Service
0800 300 400

Account Date
18 Sep 2017

Due Date
3 Oct 2017

GST Tax Invoice/Statement
Statement Number
157417692

GST Number
71-067-769

Your Electricity Account - Final Reading

Summary of Payments Since Your Last Account

Closing Balance of Your Last Account	\$	1,144.49
Reversals	\$	381.96 cr
Opening Balance	\$	762.53

Current Account Summary (refer over for details)

 Current Charges	\$	169.44
Prompt Payment Discount	\$	16.94 cr

Total Amount Due \$ 931.97

(If paid after due date 3 Oct 2017)

Discounted Amount Due \$ 915.03

(If paid by due date 3 Oct 2017)

Total Current GST Content \$27.72 cr (refer over for details)

Total Current GST Content After Prompt Payment Discount \$29.93 cr

**Direct Debit
makes it easy
to pay your
bills on time.**

Set up your Direct Debit
now through My Account.

Login at **myaccount.
genesisenergy.co.nz**

or call us on
0800 300 400



Our new logo.

**Thanks for
noticing.**

You're one of the
first to see our new
look. We hope you
like it – there's
more on the way.



Bank: Westpac
Bank Account Number: 03-0502-0244320-000
Account Name: Genesis Energy
Reference Code: 1001902193

Your Customer Number
100 190 2193

MR R BODDY & MISS E ANGELA
190A EAST COAST ROAD
FORREST HILL
AUCKLAND 0620

Statement Number
157417692

Overdue - Please Pay Immediately \$ 762.53

Total Amount Due \$ 931.97

Discounted Amount Due \$ 915.03
(If paid by due date 3 Oct 2017)

Amount Paid

\$

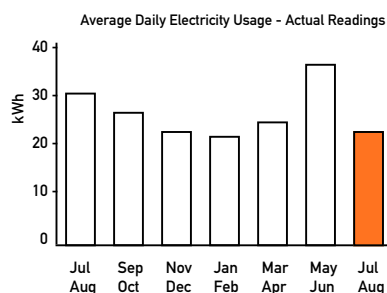
1484375/01 - EGM170919A.PRS 002009*



Your Customer Number

100 190 2193

For Electricity Faults (24 hours) Call
0508 Vector (0508 832 867)
www.vector.co.nz/outages

ICP Number **0001265075UN-DED**

Invoice Number 157417692

For electricity supply at **190A EAST COAST ROAD, FORREST HILL, AUCKLAND**
Covers the **32 day** period from **16 Jul 2017** to **16 Aug 2017**
Your meter was read on **16 Aug 2017**

**Current Electricity Usage**

	Meter Number	Previous Reading	Current Reading	Read Type	Units Used	Rate	Total
Classic Composite	209053595	51503	52012	Final Read	509 @	26.85 c/unit	136.67
Daily Fixed Charge					32 days @	33.33 c/day	10.67
Sub Total							147.34
GST							22.10
TOTAL CURRENT ELECTRICITY CHARGES							\$ 169.44

Your average daily electricity cost for this billing period excluding discount is **\$5.30 incl GST**.**Reversals**

Date	Invoice No	Billing Period	Reason	GST	Total
18 Sep 2017	15677540	16 Jul 2017 to 13 Aug 2017	Billing correction	57.79 cr	443.09 cr
18 Sep 2017	15732676	14 Aug 2017 to 11 Sep 2017	Billing correction	7.97	61.13
TOTAL REVERSALS (INCL GST)					\$ 381.96 cr

If you have any concerns about our service or wish to lodge a complaint, please call us on **0800 300 400** to access our free complaints process. Or you can email us at customercomplaints@genesisenenergy.co.nz.

If we are unable to resolve your complaint, you can also call the free independent dispute resolution service provided by Utilities Disputes on 0800 22 33 40 or visit www.utilitiesdisputes.co.nz.

