



Yixuan Zhang
Unit 3, 1319 Nepean Hwy
CHELTENHAM
VIC 3192

Previous Amount $\$0.00$ - Payments Received $\$0.00$ = Opening Balance $\$0.00$ + New Charges $\$105.43$ =

Usage & Supply

Electricity charges (please see over for details)	\$118.27
15% Guaranteed Discount on Usage Charges	\$12.84 CR
Total Charges	\$105.43
GST included in total charges:	\$9.58

The Australian Government and your State Government are supporting customers to reduce bills. Check your bill to see if you have received a rebate or concession. More information at energy.gov.au.

YOUR ELECTRICITY BILL

1st Energy ABN 71 604 999 706
Tax Invoice 202409/2977568
Issue Date 16 Sep 2024

Account Enquiries 1300 426 594
Office Hours: Monday-Friday 9am - 5pm (AEST)
<https://www.1stenergy.com.au>

Faults & Emergencies (24hrs) 13 20 99
Call this number to contact United Energy

Invoice Summary

Total Charges \$105.43
Due Date 02 Oct 2024
Amount Due \$105.43

Customer Number 395954

Could you save money on another plan?

Based on your past usage, our 1st Super Saver plan may cost you up to \$275.00* less per year than your current plan. To switch plans, call us on 1300 426 594

**Estimate only. Actual savings will vary depending on usage and discounts, as well as changes to pricing or concessions. T&C's apply.*

Victorian Default Offer

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 426 594 to discuss the suitability of this plan for you.

Payment Slip



Direct Debit



Call us on 1300 426 594 and organise Direct Debit from your bank, financial institution or credit card.

BPay



Biller Code: 878876
Ref: 3959541

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Online or Call



Visit www.1stenergy.com.au and use your customer number to make payments via Visa or MasterCard or call 1300 426 594 (Biller code: 878876 for phone payments).

By Mail



You can send a cheque or money order with this payment slip to PO Box 16029, Collins St West, VIC 8007

In Person



Post Billpay

You can present this invoice for payment at any Australia Post outlet.

Customer Number

395954

Amount Due \$105.43
Due Date 02 Oct 2024
if Paid by Due Date \$105.43

Centrepay



Services Australia

1st Energy's CRN: 555117312V
Ref: 395954

Visit www.servicesaustralia.gov.au/centrepay or Contact Centrelink on 1800 658 521

Your Electricity Account Details, NMI 64072323246

Customer Number	395954	Supply Address	UNIT3/1319 NEPEAN HIGHWAY, CHELTENHAM VIC 3192	Billing Days	30
National Meter ID	64072323246	Billing Period	16 August 2024 - 14 September 2024	Total Cost	\$118.27

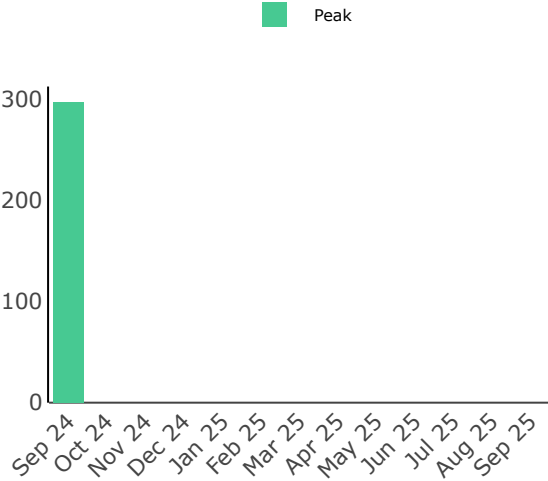
Your Electricity Usage

Meter Number	Description	Start Date	End Date	Multiplier	Total Usage
957516/E1	Actual	16 Aug 2024	14 Sep 2024	1.0	297.0090
Next Meter Read	17 October 2024				

Usage Charges

Type	Description	Charge Period	Quantity	Unit		Rate		Total
RETAIL	Anytime Usage	16 Aug 2024 to 14 Sep 2024	297.0090	kWh	×	\$0.2882	=	\$85.60
	Daily Supply Charge	16 Aug 2024 to 14 Sep 2024	30	days	×	\$1.0890	=	\$32.67
Total Including GST								\$118.27
Guaranteed Discount 15%								-\$12.84
Total Including GST less Discount								\$105.43

USAGE SUMMARY



Average Daily Usage: 9.9003kWh
Average Peak Cost Per Day: 2.5940
Average Cost Per Day (incl GST): 3.94

COMPARE USAGE

	Average
1 person	7.34
2 people	12.20
3 people	12.78
4 people	14.53
5 people	18.71

Your average daily usage (kwh): 9.9003
You use the same as a 2 person household.
Visit www.compare.energy.vic.gov.au to compare household usage and see where you fit.

Meter Reads

Meter Read	Start	End
0957516/E1	91189.9000	91486.9000

Concessions & Rebates

You may be eligible for a VIC Government energy concession, Utility Relief Grant or life support rebate - call us on 1300 426 594 to find out.

GST Inclusive Prices

Please note that your prices above are now displayed as GST inclusive. There is no change to your actual prices.

Payment Difficulty?

If you need help paying your bill, let us know or you can read about available help & find our hardship policy here www.1stenergy.com.au/payment-difficulties or call 1300 426 594 weekdays between 9am-5pm AEST to discuss.

Moving Premises

Please call us 3 days prior to your move on 1300 426 594 weekdays between 9am-5pm AEST. We will gladly arrange disconnection at your old premises and connect you at your new premises.

Interpreter Services

Servizio Interpreti
Servicio de interpretación
Dịch vụ phiên dịch
تأليف مترجمين
口译服务
Υπηρεσία Διερμηνέων
Call 13 14 50

Clear Access to the Meter

To enable your electricity meter to be read on your next scheduled read date please ensure there is safe & clear access. Refer to your invoice for the next read date.