



Tax Invoice: 105000853194

Enquiries & moving address (8AM - 6PM Local Time Mon - Fri) 1300 661 544

Supply faults, call Energex (24hrs) 13 62 62
Emergencies, call Energex (24hrs) 13 19 62

How to pay your account see reverse for payment options



853620-012307-37
ZERA PTY LTD
SHOP 4 417 LOGAN RD
GREENSLOPES QLD 4120

35

Account No: 400 019 502 956

Total Amount Due: \$963.23

Debited On^ : 06 Jan 16

Preferred Payment Method: Direct Debit.

Amount Due Includes Discounts, see over for details.

ELECTRICITY BILL SUMMARY

Supply address SHOP 4 LOT 1 417 LOGAN RD GREENSLOPES QLD 4120
Bill period 10 Sep 15 - 11 Dec 15
Issue date 14 Dec 15
Meter read Actual
Your NMI 31148532723
(National Meter Identifier)

Previous Activity

Opening balance \$704.08
Payments received - thank you \$704.08 CR
Balance carried forward \$0.00

Your New Charges

Other charges & adjustments \$200.00 CR
Total electricity charges (incl. discounts and rebates) \$1,163.23
Total amount due \$963.23

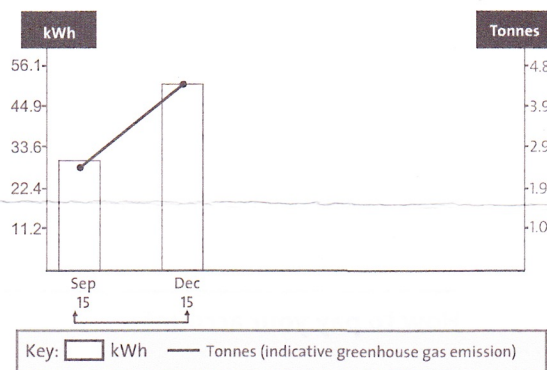
Incl. net GST charges of \$87.57

^Payments received after the due date may incur a fee of \$12.00

Your Current Energy Plan is:

- BusinessSaver ending 14 Jun 16
Exit fees may apply during this period.
Benefits available on this Energy Plan:
Guaranteed usage discount (13%)
Account Credit

Your Average Daily Usage & Indicative Greenhouse Gas Emissions



Important Information

We changed our charges on 1 July 2015. If this affects you, you'll see new charges on the back of this bill. A supply charge of 2.9c/day excl GST also applies to Tariffs 31 and 33, and if this affects you it'll appear on your bill from 15 Aug.

Origin Energy Electricity Ltd ABN 33 071 052 287

Average Cost Per Day: \$12.51

Average Daily Usage: 50.97 kWh

Same Time Last Year: N/A

Indicative Greenhouse Gas Emissions (Tonnes)

Generated This Account: 4.4T

Same Time Last Year: N/A

Saved With a Green Product: N/A

For more information on greenhouse gas emissions visit originenergy.com.au