Tax Invoice/Credit Note/Debit Note

2/19 Don Croot Street

Mr J Younis

Morningside Auckland 1021

GST NUMBER 71 048 870

ONINE BILL

Mercur

Your account number

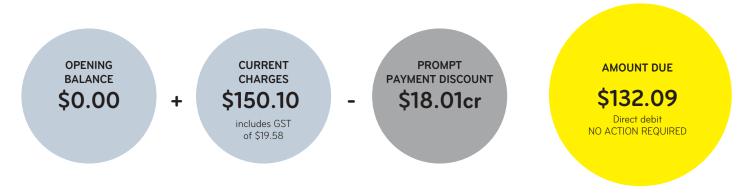
116-206-411

Due Date

30 April 2020

- mercury.co.nz/myaccount
- @ service@mercury.co.nz
- & Speak to us toll free on **0800 10 18 10**
- From your mobile on **09 475 7234**
- & Faults For all faults phone VECTOR Ltd on 0508 VECTOR (0508 832 867) or visit www.vector.co.nz

Hi there, here's your latest bill.



Your additional 2% discount of \$3.00 for your direct debit and online bill is included in the prompt payment discount above.



WE'RE HERE TO HELP!

We know these are uncertain times and lots of us might need a bit of extra support. From useful tools and tips to stay on top of your electricity usage, to managing your payments – we're here to help!

To find out more visit mercury.co.nz/covid19

RECENT TRANSACTIONS

Opening balance
Direct debit payment 02 Apr 20 - Thank you
Discount for prompt payment credited 12 Mar 20 02 Apr 20 02 Apr 20 Opening balance on this bill

\$142.83 \$125.69cr \$17.14cr \$0.00



YOUR METER READING(S) 2 - 19 Don Croot St, Morningside, Auckland 1021

ICP Identifier 0180773534LCC10 Billing Period

12 Mar 20 - 08 Apr 20

40 32 24 kWh/day 16 8 0
 Mar
 Apr
 May
 Jun
 Jul
 Aug
 Sep
 Oct
 Nov
 Dec
 Jan

 19
 19
 19
 19
 19
 19
 19
 19
 20

Price plan Standard - All Inclusive	Meter no 208242900	Previous reading 62897 (actual)	Latest reading 63277 (actual)	Units used 380 kWh
VARIABLE USAGE CHAR	GE			
Standard - All Inclusive		380 kWh x 18.62 cents/kWh		\$70.76
DAILY FIXED CHARGE		28 days x 211.79 cents/day		\$59.30
ELECTRICITY AUTHORITY LEVY		380 kWh x 0.12 cents/kWh		\$0.46
GST				\$19.58
TOTALS				\$150.10