



0042

THE TRUSTEE FOR PHOENIX TRUST
U 1 7 CURBAN ST
UNDERWOOD QLD 4119



Important Information

We can help during COVID-19

We are here to support you in this challenging time. If you need help head to originenergy.com.au/coronavirus to learn more.

Your electricity bill

U 1 LOT 27 7 CURBAN ST UNDERWOOD QLD 4119

30 Oct 20 - 1 Feb 21

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number
400 018 934 127

Tax invoice
121 001 987 353

Issue date
2 Feb 21

Total amount due
See the Account Summary on page 2

DUE DATE

16 Feb 21

\$12.00 (non-taxable, no GST) fee may apply if paid after due date

AMOUNT DUE

\$271.88

YOUR USAGE SUMMARY

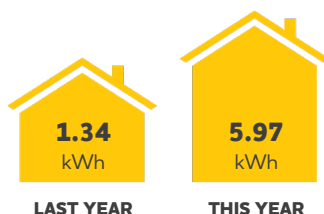
Average cost per day **\$2.86**
Average daily usage **5.97 kWh**
Same time last year **1.34 kWh**

over 150% increase
in usage since last year



Your indicative greenhouse gas emissions
Total for this bill **0.5 tonnes**
Same time last year **0.1 tonnes**
Saved with GreenPower **N/A**

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



YOUR AGREEMENT

Origin Business Basic

NEED TO GET IN TOUCH?

Enquiries & moving address: 1300 661 544
8 am - 6 pm local time Mon - Fri

Supply faults: 13 62 62

Call Energex 24 hrs

Emergencies: 13 19 62

Call Energex 24 hrs

Help & support online

Got a question about your bill? We've got answers: originenergy.com.au/help-support

HOW TO PAY



DIRECT DEBIT

Register online at originenergy.com.au/busmyaccount or call **1300 661 544** to arrange automatic payment of future accounts*



VISA OR MASTERCARD**

Call **1300 658 783** or visit originenergy.com.au/buspaynow



MAIL

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001



IN PERSON

Pay at any Post Office**



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

Billers Code: 41
Ref: 400 018 934 127

Billpay Code: 2959
Ref: 1400 0189 3412 7

Billers Code: 130112
Ref: 400 018 934 127

*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.25%, Mastercard 0.20%); credit card (Visa 0.59%, Mastercard 0.73%); for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. **Payment processing fee of the higher of \$2.70 or 0.49% may apply (excl NSW).
Origin Energy Electricity Ltd ABN 33 071 052 287

ACCOUNT SUMMARY

Previous activity

Opening balance	\$165.96
Payments received	\$165.96 CR ^A

Balance carried forward **\$0.00**

Your new charges

Total electricity charges - incl discounts and rebates (incl GST of \$24.72)	\$271.88 ^B
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Total amount due **\$271.88**

(incl net GST charges of \$24.72)

PAYMENTS RECEIVED ^A

10 Nov 20	BPAY Bank Account	\$165.96 CR
Total		\$165.96 CR

TOTAL ELECTRICITY CHARGES ^B

Your site details

Supply address

U 1 LOT 27 7 CURBAN ST UNDERWOOD
QLD 4119

Meter read

Actual

National Meter Identifier (NMI)

QB127260957

Last meter read date

1 Feb 21

Next scheduled read date

28 Apr 21 (+/- 2 business days)

Period: 30 Oct 20 - 1 Feb 21 (95 days)

Your rate: General Supply

Meter no	Usage type	Previous read	Current read	Usage (kWh)
366809	Peak	62190 (A)	62518 (A)	328
366810	Peak	21138 (A)	21139 (A)	1
366811	Peak	81949 (A)	82187 (A)	238
(A = Actual, E = Estimated)				Total kWh
				567

Charges	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
Peak Usage	567	26.458 c/kWh	\$150.02
Supply Charge		128.277 c/Day	\$121.86

Total for period 30 Oct 20 - 1 Feb 21 **\$271.88**

Your total electricity charges (incl GST \$24.72) **\$271.88**

NEED TO GET IN TOUCH?

Moving address?

➔ Go online
originenergy.com.au/busmovers
(allow 3 business days notice)

Contact us

We're happy to help - any questions or complaints:

➔ My Account login
originenergy.com.au/busmyaccount

☎ Call us **1300 661 544**
(8 am - 6 pm local time Mon - Fri)

@ Go online
originenergy.com.au/buscontact

✉ Write to us (no payments) **Origin Energy Business Centre, GPO Box 186, Melbourne VIC 3001**

Solar, storage and maintenance

For solar and battery sales, installation, service and billing enquiries call **1300 791 468**.

National Relay Service

If you have a hearing or speech impairment, contact us through the National Relay Service. For more information, visit www.relayservice.gov.au

Need an interpreter?

Call **1300 137 427**

خدمة الترجمة الهاتفية للغات غير الإنكليزية.

Servicio Telefónico de Intérpretes para otros idiomas.

Per lingue oltre all'inglese contattate il Servizio

d'Interpretariato Telefonico

Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ

khác không phải tiếng Anh.

Τηλεφωνική Υπηρεσία Διερμηνέων για άλλες γλώσσες εκτός της αγγλικής.

非英語語言電話傳譯服務。



PAYMENT SLIP



*2959 1 400018934127

User code

Customer reference number

009241

00400018934127

+00400018934127>

+009241+

<0000000000>

Due date
(for new charges only)

16 / Feb / 21

Amount due

\$ 271.88

<0000027188>

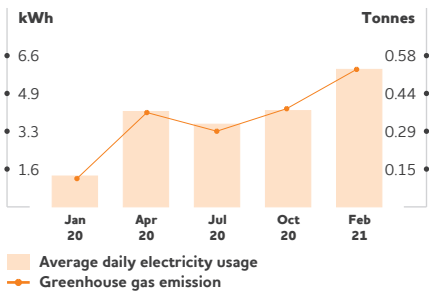
+444+

YOUR USAGE BREAKDOWN

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QLD 4119

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