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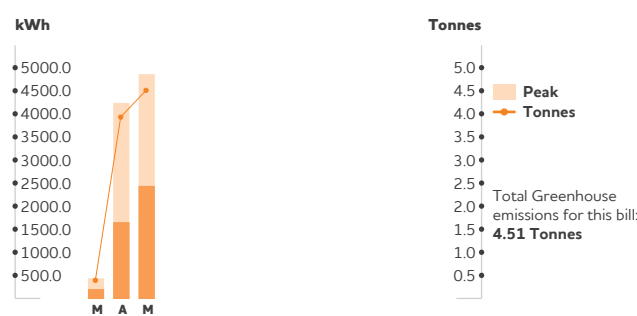
ABFH PTY LTD  
 SHOP 27/& 28 62 LOORANAH STREET  
 JINDALEE QLD 4074







## Your Business Electricity Tax Invoice

01 May 21 - 31 May 21

YOUR ACCOUNT DETAILS		CURRENT CHARGES	DUE DATE
<b>Account No.</b> 50002723733	<b>Tax Invoice No.</b> 7004482214	<b>\$1,097.16</b>	<b>15 Jun 21<sup>^</sup></b>
<b>NMI</b> QB13250213	<b>Issue Date</b> 01 Jun 21		
<b>Customer ABN</b> 43 647 141 375			
<b>Customer ACN</b> 647 141 375			
		<sup>^</sup> Payments received after the due date may incur late payment interest charges, which will be reflected in your next invoice.	

YOUR ACCOUNT SUMMARY	Period: 31 days	YOUR USAGE SUMMARY
<b>Previous Activity:</b> Balance at last invoice <b>\$1,103.78</b> Payments & transactions <b>\$1,103.78 Cr</b>		<b>Electricity Consumption and Estimated Greenhouse Gas Emissions</b> 
<b>This Invoice:</b> Balance carried forward <b>\$0.00</b> New charges <b>\$1,097.16</b> Additional charges, credits & adjustments <b>\$0.00</b>		
<b>Balance</b>	<b>\$1,097.16</b>	

NEED TO GET IN TOUCH?	FIND OUT MORE
<b>Faults and emergencies:</b> Call Energex 24 hours on <b>13 19 62</b>	<b>Contact your account management team:</b> <a href="http://originenergy.com.au">originenergy.com.au</a> <b>13 23 34</b>

HOW TO PAY												
 <b>DIRECT DEBIT</b> Call <b>13 23 34</b> to arrange automatic payment of future invoices or for further information.	 <b>Visa, Mastercard or American Express</b> Call <b>1300 593 687</b> or visit <a href="http://www.origin.com.au/CI-pay">www.origin.com.au/CI-pay</a> Note: Payments by Visa, Mastercard or American Express may incur a processing fee*.	 <b>MAIL</b> Send the payment slip with your cheque made payable to: Origin Energy, GPO Box 3125, Sydney NSW 2001 *Payment processing fees (incl GST) of total payment amount. This will be shown on your next bill.										
 <b>BPAY®</b> Make this payment via internet or phone banking <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Biller Code:</b> 747428  <b>Ref:</b> 5000 2723 7337           </div>	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Biller Code:</b> 747428  <b>Ref:</b> 5000 2723 7337           </div>	<table border="0"> <tr><td>Visa Debit</td><td>0.27%</td></tr> <tr><td>Visa Credit</td><td>0.87%</td></tr> <tr><td>Mastercard Debit</td><td>0.23%</td></tr> <tr><td>Mastercard Credit</td><td>0.94%</td></tr> <tr><td>American Express</td><td>0.72%</td></tr> </table>	Visa Debit	0.27%	Visa Credit	0.87%	Mastercard Debit	0.23%	Mastercard Credit	0.94%	American Express	0.72%
Visa Debit	0.27%											
Visa Credit	0.87%											
Mastercard Debit	0.23%											
Mastercard Credit	0.94%											
American Express	0.72%											

### INTERVAL METERS

NMI: QB13250213

Meter No - Register	Description	Quantity
218635905 E1	Export Usage	4,847.552 kWh

### INVOICE SUMMARY

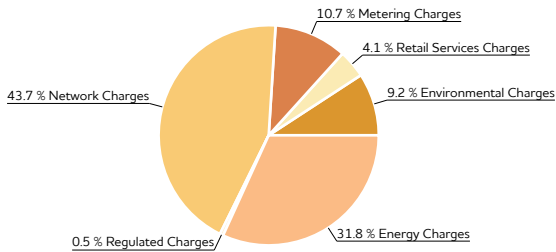
Energy Charges	\$317.67
Network Charges	\$436.11
Regulated Charges	\$3.61
Environmental Charges	\$92.25
Metering Charges	\$107.01
Retail Services Charges	\$40.77
Additional Charges, Credits & Adjustments	\$0.00

<b>Sub -Total</b>	<b>\$997.42</b>
GST	\$99.74

<b>Total</b>	<b>\$1,097.16</b>
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### INVOICE CHARGE SUMMARY

The below graph represents the percentage of each of the charge components that make up your total invoice. Please get in touch with your Account Manager if you would like to discuss a Network Tariff Review.



### SITE INFORMATION

Charge Period	No. of Days
01 May 21 to 31 May 21	31

**Site Address: Unit 28/54 Looranah Street Jindalee QLD 4074**

Consumption this period: 4,847.552 kWh

Highest metered demand this period is 16.86 kW recorded on 10 May 21 at 14:30:00

Power Factor at highest demand 0.895

Load Factor is 0.39

### PAYMENTS AND TRANSACTIONS

Date	Method	Amount
18 May 21	BPAY Payments	\$118.28 Cr
18 May 21	BPAY Payments	\$985.50 Cr
<b>Total</b>		<b>\$1,103.78 Cr</b>



### PAYMENT SLIP

**Due Date**

**15 Jun 21**

**Total Amount Due**

**\$ 1,097.16**

User Code

Customer Reference Number

009242

00070044822148

+00070044822148>

+009242+

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+444+

## DETAILED CHARGES

### ENERGY CHARGES

Energy Charges	Quantity	Unit	Rate	Unit	MLF	DLF	Amount \$ (Ex GST)
Peak	1,955.084	kWh	7.278400	c/kWh	1.01520	1.03815	\$149.97
Peak	465.901	kWh	7.278400	c/kWh	1.01520	1.03815	\$35.74
Off-Peak	476.043	kWh	5.159700	c/kWh	1.01520	1.03815	\$25.89
Off-Peak	1,950.524	kWh	5.159700	c/kWh	1.01520	1.03815	\$106.07
<b>Sub-Total</b>							<b>\$317.67</b>
GST							\$31.77
<b>Total Energy Charges</b>							<b>\$349.44</b>

### NETWORK CHARGES

Network Provider: ENERGEXP | Tariff: 3850

Network Charges	Quantity	Unit	Rate	Unit	DLF	Amount \$ (Ex GST)
<b>Demand and Capacity</b>						
TUOS - Network Demand Charge	16.65	kW	1.242000	\$/kW		\$20.68
DUOS - Network Demand Charge	16.65	kW	64.800000	c/kWh		\$10.79
<b>Fixed</b>						
DUOS - Network Access Charge	31	Days	47.400000	c/Day		\$14.69
TUOS - Network Access Charge	31	Days	18.800000	c/Day		\$5.83
Jurisdictional Scheme Charge Fixed	31	Days	1.100000	c/Day		\$0.34
<b>Volume</b>						
TUOS - Network Volume Charge	4,847.552	kWh	0.678000	c/kWh	1.03815	\$34.12
Jurisdictional Scheme Charge Energy	4,847.550	kWh	0.993000	c/kWh		\$48.14
DUOS - Network Volume Charge	4,847.550	kWh	6.220000	c/kWh		\$301.52
<b>Sub-Total</b>						<b>\$436.11</b>
GST						\$43.60
<b>Total Network Charges</b>						<b>\$479.71</b>

### REGULATED CHARGES

Regulated Charges	Quantity	Unit	Rate	Unit	DLF	Amount \$ (Ex GST)
AEMO Participant Charge	941.944	kWh	0.036800	c/kWh	1.03815	\$0.36
AEMO Ancillary Charge	941.944	kWh	0.032700	c/kWh	1.03815	\$0.32
AEMO Participant Charge	3,905.608	kWh	0.036800	c/kWh	1.03815	\$1.49
AEMO Ancillary Charge	3,905.608	kWh	0.032700	c/kWh	1.03815	\$1.33
AEMO FRC Operations	6	Days	0.364300	c/Day		\$0.02
AEMO FRC Operations	25	Days	0.364300	c/Day		\$0.09
<b>Sub-Total</b>						<b>\$3.61</b>
GST						\$0.36
<b>Total Regulated Charges</b>						<b>\$3.97</b>

### ENVIRONMENTAL CHARGES

Environmental Charges	Quantity	Unit	Rate	Unit	DLF	Amount \$ (Ex GST)
SREC Charge	941.944	kWh	1.152000	c/kWh	1.03815	\$11.27
LREC Charge	941.944	kWh	0.681000	c/kWh	1.03815	\$6.66
SREC Charge	3,905.608	kWh	1.152000	c/kWh	1.03815	\$46.71
LREC Charge	3,905.608	kWh	0.681000	c/kWh	1.03815	\$27.61
<b>Sub-Total</b>						<b>\$92.25</b>
GST						\$9.23
<b>Total Environmental Charges</b>						<b>\$101.48</b>

## METERING AND SERVICES CHARGES

Meter Coordinator: Acumen Metering MC | Metering Dynamics MC

Metering and Service Charges	Quantity	Unit	Rate	Unit	Quantity	Unit	Amount \$ (Ex GST)
Metering Charge	1	Meter	3.452055	\$/Meter	6	Days	\$20.71
Metering Charge	1	Meter	3.452055	\$/Meter	25	Days	\$86.30
<b>Sub-Total</b>							<b>\$107.01</b>
GST							\$10.70
<b>Total Meter and Service Charges</b>							<b>\$117.71</b>

## RETAIL SERVICE CHARGES

Retail Service Charges	Quantity	Unit	Rate	Unit	Amount \$ (Ex GST)
Service Charge	6	Days	1.315068	\$/Day	\$7.89
Service Charge	25	Days	1.315068	\$/Day	\$32.88
<b>Sub-Total</b>					<b>\$40.77</b>
GST					\$4.08
<b>Total Retail Service Charges</b>					<b>\$44.85</b>

## TOTAL CHARGES

<b>Sub-Total</b>	<b>\$997.42</b>
GST	\$99.74
<b>Total</b>	<b>\$1,097.16</b>