



# Electricity account

 Enquiries **133 466**  
 Street Light or Power Failure (24 Hrs)  
 Ausgrid **131 388**



010/4294967197  
 Mr Meher Ghazie  
 102 BELMORE RD  
 RANDWICK NSW 2031

 Internet **energyaustralia.com.au**

Customer number	8710 883 780
Account number	2655 005 563
Service address	F KB02,28 Broadway ST, Chippendale,NSW 2008
<b>Tax Invoice</b>	Issue date 10 Sep 2021

**Due date**  
**Direct Debit**  
 29 Sep 2021  
**Total amount if paid after due date**  
**\$279.67**

**Total amount with discount if paid by due date**  
**\$261.22**

## Electricity account summary 17 Jun 2021 to 07 Sep 2021

Plan	Flexi Saver - Business
Opening balance	\$290.15
Payment received thank you 12 Jul 2021 Direct Debit - Sav/Chq Account \$270.28Cr	\$270.28Cr
<b>Adjustments</b>	
* 3% Discount on Usage for Paying Your Last Bill by the due date (incl. GST)	\$2.98Cr
* 17% Discount on Usage for Paying Your Last Bill by the due date (incl. GST)	\$16.89Cr
Special read - final read - Bus Hrs (incl. GST)	\$12.79
<b>Balance carried forward</b>	<b>\$12.79</b>
Current charges (see over for details)	\$266.88
<b>Total amount due (incl. GST)</b>	<b>\$279.67</b>
* 3% discount on usage if you pay this bill by the due date (incl. GST \$0.25Cr)	\$2.77Cr
* 17% additional campaign discount on usage if you pay this bill by the due date (incl. GST \$1.43Cr)	\$15.68Cr
<b>Total amount due with discount (incl. GST)</b>	<b>\$261.22</b>

An \* means that the amount shown includes GST.

Discounts - Your total Electricity rewards and discounts received since April, 2017 are \$385.72 Cr.

The discounts are calculated on usage charges only (incl. GST)

**More convenience, less clutter.**

Switch to eBills at  
[energyaustralia.com.au/myaccount](http://energyaustralia.com.au/myaccount)

4294967198/R1.383/20.01.1P/0603

EnergyAustralia Pty Ltd ABN 99 086 014 968.

# Reminder that your electricity rates changed from 1 August 2021.

In July we let you know your rates were going to change. Your new electricity rates now appear on your bills from 1 August 2021.

More at [energyaustralia.com.au/rate-changes](http://energyaustralia.com.au/rate-changes)



**EnergyAustralia**  
 LIGHT THE WAY

## See the following pages for details of your electricity usage and service calculation.

Direct debit to your bank / credit union account will take place on 29-09-2021. The amount debited from your account will be \$261.22, which includes the payment discount for paying by the due date.

### Contact information

#### Contact Hours

For all your enquiries, our customer service hours are:

Monday to Friday: 8.00am to 6.30pm AEST

**Calling from overseas? Phone +61 3 9422 2968.**

#### Payment Assistance 133 466

Please contact us to discuss how we can help you pay your energy account including:

State Government Concession

Extended Time to Pay

Regular Pay Instalment Plan

Energy Account Payment Assistance <HP83

Help with Hardship or Payment Difficulty

If you do not wish to receive information about

EnergyAustralia's other products and services please call us on 1800 624 426.

#### Interpreter Service

1300 622 718

خدمة الترجمة الشفهية

Servizio Interpreti

傳譯員服務

Υπηρεσία Διεμνηνέων

Dịch vụ Thông dịch

Servicio de Intérpretes

#### Hearing Impaired Service

Telephone Typing (TTY) service is available for the cost of local call.

General Enquiries 1300 368 536.

#### Moving?

133 466

Contact us at least 3 business days before moving so we can finalise your account and organise electricity and gas supply to your new address. Please have your new meter numbers handy, these are located on the front of your meter. You'll be glad we moved with you. Just call 133 466.

#### Written Enquiries

Please direct all correspondence to: EnergyAustralia Locked Bag 14060, Melbourne City Mail Centre, 8001 or fax to 1300 363 398

### Electricity payment options

If your bill has been delayed, you are entitled to an extended amount of time to pay.



#### Direct Debit

Call 133 466



Billpay Code: 3248

Ref: 1002 6550 0556 39

Pay in person at any post office, phone 13 18 16 or go to [postbillpay.com.au](http://postbillpay.com.au)



Billcode: 97410

Ref: 1002 6550 0556 39

**BPAY®** - Make this payment via Internet or phone banking.

**BPAY View®** - Receive, view and pay this bill using Internet banking.

**BPAY View Registration No** - 2655005563

® Registered to BPAY Pty Ltd, ABN 69 079 137 518



#### Mail

Please post this payslip with your cheque payable to: EnergyAustralia, GPO BOX 4491, Melbourne, Victoria 3001



#### Phone

Call 1300 936 107 to pay by MasterCard, Visa or American Express for payment amounts up to \$10,000.



\*3248 10026550055639

**Due date**

**Direct Debit**

**Total amount if paid after due date**

**\$279.67**  
(incl. GST)

**Total amount with discount if paid by due date**

**\$261.22**  
(incl. GST)

\*A merchant service fee may apply to credit card payments: MasterCard or Visa - 0.36%; American Express - 1.5%. Fee is calculated on the total payment amount.

Any fees applied will be shown on your next bill and are GST inclusive. Some exemptions apply.

Office use only	Trancode	User code	Payment reference
	831	067024	10026550055639

<0000027967>

<067024>

<010026550055639>

>

## Your electricity usage and service calculation

Account number 2655 005 563 Billing period 17 Jun 2021 to 07 Sep 2021  
 NMI 41039421796 Service address F Kb02,28 Broadway St, Chippendale,NSW 2008

Details	Total Usage	Charge/Rate	\$
<b>Flexi Saver - Business</b>			
<b>17/06/2021 - 07/09/2021 - 83 Days</b>			
<b>Energy Charges</b>			
<b>17/06/2021 - 31/07/2021 - 45 Days</b>			
* Flexi Saver - Business Peak Consumption ( 1.38081 kWh/day)^	44.186 kWh	\$0.5735400 per kWh	\$25.34
* Flexi Saver - Business Shoulder Consumption ( 1.53550 kWh/day)^	49.136 kWh	\$0.3538700 per kWh	\$17.39
* Flexi Saver - Business Off Peak Consumption ( 1.29264 kWh/day)^	58.169 kWh	\$0.2178000 per kWh	\$12.67
* Flexi Saver - Business Supply Charge	45 days	\$2.096600 per day	\$94.35
<b>01/08/2021 - 31/08/2021 - 31 Days</b>			
* Flexi Saver - Business Peak Consumption ( 1.38236 kWh/day)^	30.412 kWh	\$0.5758500 per kWh	\$17.51
* Flexi Saver - Business Shoulder Consumption ( 1.47314 kWh/day)^	32.409 kWh	\$0.3341800 per kWh	\$10.84
* Flexi Saver - Business Off Peak Consumption ( 1.31219 kWh/day)^	40.678 kWh	\$0.2084500 per kWh	\$8.48
* Flexi Saver - Business Supply Charge	31 days	\$2.113100 per day	\$65.51
<b>01/09/2021 - 07/09/2021 - 7 Days</b>			
* Flexi Saver - Business Supply Charge	7 days	\$2.113100 per day	\$14.80
<b>Total Current Charges (incl. GST of \$24.26)</b>			<b>\$266.88</b>

An \* means that the amount shown includes GST.

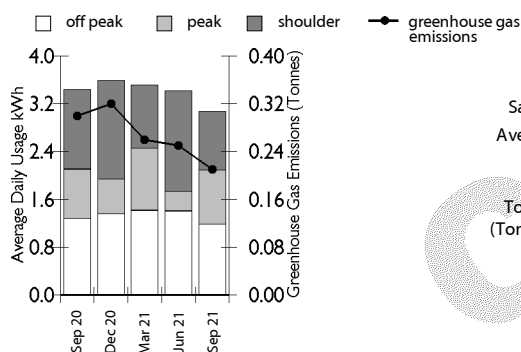
^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

### Next meter read

Your next meter reading is planned to occur during 2 - 12 Dec 2021.

Please ensure safe and clear access to the meter. If your meter is not accessible an estimate is taken.

## Electricity usage and greenhouse gas emissions



Average daily use (kWh)  
 This account: **3.07**  
 Same time last year: **3.44**  
 Average cost per day  
 (incl. GST): **\$3.22**

Total greenhouse gas emissions  
 (Tonnes) this account: **0.21**

For more information visit  
[www.switchon.vic.gov.au](http://www.switchon.vic.gov.au)

To reduce your greenhouse  
 gas emissions, call us on  
 133 466 to find out how you  
 can support green energy.

**11% decrease in usage since the  
 same time last year**