



0042

NARROW ESCAPE ROOMS  
2-6 CASTLEREAGH ST  
PENRITH NSW 2750



### 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](https://originenergy.com.au/coronavirus) to learn more.

## Your electricity bill

OFF 4 2 CASTLEREAGH ST PENRITH NSW 2750

1 Jan 22 - 1 Apr 22

Amounts include GST unless otherwise specified

### YOUR ACCOUNT DETAILS

**Account number**  
200 039 861 873

**Tax invoice**  
130 002 230 072

**Issue date**  
5 Apr 22

**Total amount due**  
See the Account Summary on page 2

### DUE DATE

**21 Apr 22**

### AMOUNT DUE

**\$1,569.71**

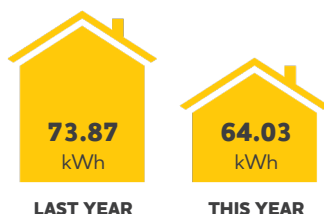
### YOUR USAGE SUMMARY

Average cost per day **\$17.25**  
Average daily usage **64.03 kWh**  
Same time last year **73.87 kWh**

**13.32% decrease**  
in usage since last year



**Your indicative greenhouse gas emissions**  
Total for this bill **5.2 tonnes**  
Same time last year **7.0 tonnes**  
Saved with GreenPower **N/A**



For more information on greenhouse gas emissions visit [originenergy.com.au](https://originenergy.com.au).

### YOUR AGREEMENT

**Origin Business Ongoing Saver**  
**Benefits applied to this account**  
Ongoing rates

### NEED TO GET IN TOUCH?

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

### Faults & emergencies

13 10 03  
Call Endeavour Energy 24 hrs

### Help & support online

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

### HOW TO PAY

**DIRECT DEBIT**  
Register online at [originenergy.com.au/busmyaccount](https://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](https://originenergy.com.au/buspaynow)

**Biller Code:** 41  
**Ref:** 200 039 861 873

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

**POST billpay** **IN PERSON**  
Pay at any Post Office\*\*

**Billpay Code:** 2958  
**Ref:** 1200 0398 6187 3

**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](https://www.bpay.com.au)

**Biller Code:** 130112  
**Ref:** 200 039 861 873

\*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	\$1,696.80
Payments received	\$1,696.80 CR <b>A</b>

**Balance carried forward** **\$0.00**

## Your new charges

Total electricity charges - incl discounts and rebates (incl GST of \$142.70)	\$1,569.71 <b>B</b>
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**Total amount due** **\$1,569.71**  
(incl net GST charges of \$142.70)

PAYMENTS RECEIVED **A**

17 Jan 22	BPAY Bank Account	\$1,696.80 CR
<b>Total</b>		<b>\$1,696.80 CR</b>

TOTAL ELECTRICITY CHARGES **B**

## Your site details

<b>Supply address</b> OFF 4 2 CASTLEREAGH ST PENRITH NSW 2750	<b>National Meter Identifier (NMI)</b> 43103459270
<b>Meter read</b> Actual	<b>Last meter read date</b> 1 Apr 22
	<b>Next scheduled read date</b> 4 Jul 22 (+/- 2 business days)

## Period: 1 Jan 22 - 1 Apr 22 (91 days)

Your rate: General Supply LV

Meter no	Usage type	Previous read	Current read	Usage (kWh)
5014882	Peak	223385 (E)	229212 (A)	5827
			<b>Total kWh</b>	<b>5827</b>

(A = Actual, E = Estimated)

Charges	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
Peak Usage			
First 0-29918	5827	25.513 c/kWh	\$1,486.64
Supply Charge		91.284 c/Day	\$83.07
<b>Total for period 1 Jan 22 - 1 Apr 22</b>			<b>\$1,569.71</b>

**Your total electricity charges (incl GST \$142.70)** **\$1,569.71**

## NEED TO GET IN TOUCH?

## Moving address?

→ Go online  
[originenergy.com.au/busmovers](https://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](https://originenergy.com.au/busmyaccount)

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

@ Go online  
[originenergy.com.au/buscontact](https://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](http://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



\*2958 1 200039861873

User code

Customer reference number

009241

00200039861873

**Due date**  
**(for new charges only)**

**21 / Apr / 22**

**Amount due**

**\$ 1,569.71**

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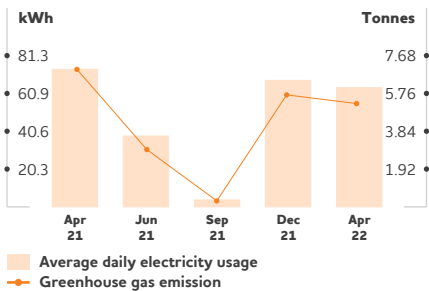
+444+

## YOUR USAGE BREAKDOWN

Average cost per day **\$17.25**  
 Average daily usage **64.03 kWh**  
 Same time last year **73.87 kWh**

**Your indicative greenhouse gas emissions**  
 Total for this bill **5.2 tonnes**  
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 Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit [originenergy.com.au](http://originenergy.com.au).



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130 002 230 072

**Issue date**  
5 Apr 22



## YOUR SITE DETAILS

**Supply address**  
OFF 4 2 CASTLEREAGH ST PENRITH  
NSW 2750

**National Meter Identifier (NMI)**  
43103459270

**Meter read**  
Actual

**Last meter read date**  
1 Apr 22

**Next scheduled read date**  
4 Jul 22 (+/- 2 business days)



## YOUR ACCOUNT DETAILS

**Account number**  
200 039 861 873

**Supply address**  
OFF 4 2 CASTLEREAGH ST PENRITH  
NSW 2750

**National Meter Identifier**  
43103459270

## We managed to read your meter - so you're now paying for actual usage.

Your last bill was based on an estimated read and might have been higher or lower than expected.

We've now been able to take an 'actual' read of your meter, which means we've updated the electricity usage recorded on your account.

We've also made sure we've billed you for the right amount of electricity you've used since your last actual read.

### Need more time to pay?

If your bill amount is higher than you expected, you can ask for more time to pay or set up a payment plan using My Account at [originenergy.com.au/busmyaccount](https://originenergy.com.au/busmyaccount).

### Need help?

You'll find our contact details on your bill.