

Tax invoice/Statement

GST Reg No. 71-067-769
 Invoice Date 15/12/2022
 Statement Invoice 330440337

Customer No.

100 326 4286

Account Questions? 0800 365 007
 Electricity Faults 0508 832 867
 Website frankenergy.co.nz

One80 Barbershop Limited
 378 Onehunga Mall
 Onehunga
 Auckland 1061

Hi, here's your bill from Frank.

Amount due

\$258.48

Due By 05/01/2023

Opening Balance	\$132.52
Invoice Charges	\$125.96
Total if paid by 05/01/2023	\$258.48

Includes GST

Moving House?

Take a couple of minutes
 to sort out your power:
frankenergy.co.nz

Live Chat

Mon - Fri
 from 8am
frankenergy.co.nz

This account has an overdue amount owing of \$132.52, please pay now. If you've just made a payment...thanks!

If you prefer the vintage method, here's another way to pay:

Bank Account Number: **03-0584-0225333-00**
 ONE80 BARBERSHOP LIMITED
 Customer No. 100 326 4286

Frank Energy. PO Box 11793, Ellerslie, Auckland 1542.

frank*energy

Amount due by 05/01/2023 is \$258.48



EGOAC 1003264286025848

\$ _____

(Please write amount paid)

⑈988 11: ⑈00 100 3 26 4 28 6: ⑈000000000000: ⑈00000 258 48⑈

Summary since the last time we billed you	Total \$
Previous balance (incl GST)	\$254.88
Direct Credit Payment received on 16/11/2022, thanks	-\$122.36
Opening balance (before current charges)	\$132.52

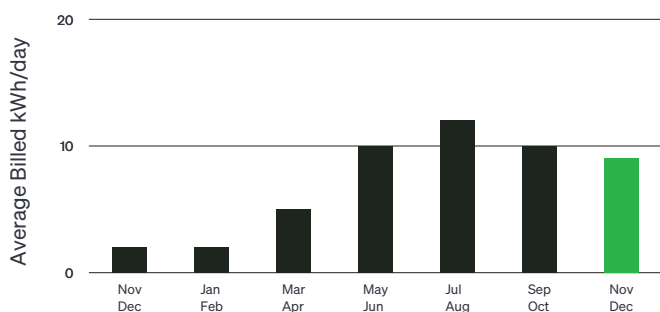
We've broken the bills down for you:

378 Onehunga Mall, Onehunga, Auckland (Electricity)

Electricity ICP: 0274719274LC-89D Billing period from 14/11/22 to 13/12/22 Next scheduled read date 17/01/23	Meter No.	Last reading	Current reading A = Actual E = Estimate	Multiplier	Units used	Cost per unit	Total \$
Uncontrolled	RD14017550	115390	115672 (A)	1	282 kWh	18.30 c/unit	\$51.61
Daily Charge					30 days	193.08 c/day	\$57.92
Sub total							\$109.53
GST							\$16.43
Energy charges for 378 Onehunga Mall, Onehunga, Auckland (Electricity)							\$125.96

Electricity usage

Avg daily electricity cost \$3.65 incl GST.



Summary of charges	Total \$
Opening balance	\$132.52
Energy charges for 378 Onehunga Mall, Onehunga, Auckland (Electricity)	\$109.53
Sub total	\$109.53
GST	\$16.43
Invoice charges (including GST)	\$125.96
Amount due if paid by 05/01/2023 (including GST)	\$258.48

How you can pay your bill.

Direct Debit – The straight-up, set & forget option that takes just 2 minutes. Easy. Visit: frankenergy.co.nz/MyAccount

Reliabil – Fixed, regular payments of the same amount. Smoothing out the highs & lows of your bill across the year, to help make budgeting easier. Call **0800 086 400** to set this up.

Internet Banking – Make online payments from your bank account, to ours. Simple. Our account number is: **03-0584-0225333-00** (use your customer number as the reference)

For other ways to pay, visit: frankenergy.co.nz



We want to get things right. If you have a concern, call us on **0800 365 007**. If we're unable to resolve things, you can contact the independent Utilities Disputes team on 0800 223 340 or visit utilitiesdisputes.co.nz



Are you on the right residential energy plan? Call us on **0800 086 400** or check out Powerswitch, a free and independent energy plan comparison site. Go to: powerswitch.org.nz