



# AGL electricity account.

Proudly Australian since 1837.



038/11334

SMARTER AIR PTY LTD  
Mr Philip Crawley  
18/55 Commerce Circuit  
YATALA QLD 4207

## Important numbers.

Enquiries: **agl.com.au** or **133 835**  
Faults: **136 262** (Energex Limited)  
Emergencies: **131 962** (Energex Limited)

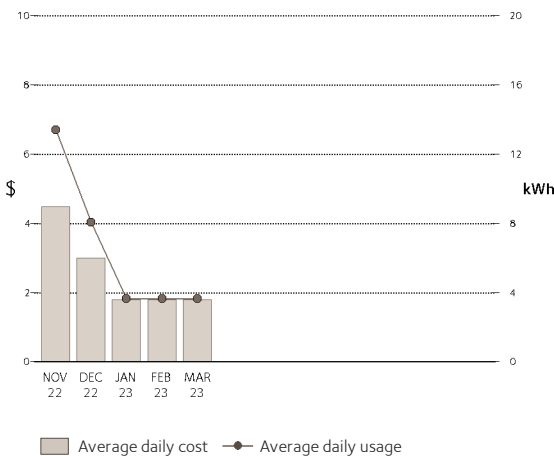
## Account details.

Name: SMARTER AIR PTY LTD  
Account number: 7070 925 032  
Supply address: Shed19/55-57 COMMERCE CIRCUIT  
YATALA QLD 4207

## How much energy is your business using?

Bill period: 15 Dec 2022 to 20 Mar 2023 (96 days)

### Average daily cost and usage.



### Snapshot.

Average daily cost:  
**\$1.79**  
Average daily usage:  
**3.65kWh**

## Bill overview.

Balance brought forward **\$0.00**

+

New charges **\$171.77**

=

**Total due \$171.77**

Due date **8 May 2023**

Thank you.

Tax Invoice / Recipient Created Tax Invoice Issued: 22 Mar 2023  
AGL Sales Pty Limited ABN 88 090 538 337

003300751158/013852E-11334 S-13852 I-25186

## Your new-look bill is nearly here

Soon, you'll start to receive a new and improved bill.

To learn more, visit [agl.com.au/newlookbill](http://agl.com.au/newlookbill)



## Useful information.

### Here to support your business

Questions, feedback or just need a bit of help? Find the answers from common topics or options to contact us.

Visit [agl.com.au/help-support](http://agl.com.au/help-support)

## Important information.

**Payment difficulties?** If you are having difficulty paying this bill, please call us on **133 835** to find out about available payment options.

**Need an interpreter?** Call **1300 307 245**.

需要传译员吗? 请电上述号码。

هل تحتاج لمترجم؟ اتصل على الرقم أعلاه.

Cần có thông dịch? Gọi số trên đây.

**Hearing impaired (TTY).** Call **133 677** and quote 1300 664 358.

If you don't wish to receive marketing information about AGL products and services, visit [agl.com.au/DoNotContactList](http://agl.com.au/DoNotContactList)

Solar feed in electricity **Recipient Created Tax Invoice Agreement**. Visit [agl.com.au/RCTIAgreement](http://agl.com.au/RCTIAgreement) for full details.

If someone at your premises relies on medical equipment, you may be eligible for Life Support protection. Call us on **131 245** if you haven't already registered, or go to [agl.com.au/lifesupport](http://agl.com.au/lifesupport) for more info.

**Moving?** Visit [agl.com.au/Move](http://agl.com.au/Move) to arrange an electricity connection at your new premises.

**Energy efficiency.** For information about energy efficiency, visit [www.dews.qld.gov.au](http://www.dews.qld.gov.au)

LifeFlight does a great job in Queensland helping to save lives and support the community. Please donate to LifeFlight through your electricity bills. Donations of \$2.00 or more are tax deductible. Simply call 131 245.

## Electricity supply details.

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**Supply address:** Shed19/55-57 COMMERCE CIRCUIT YATALA QLD 4207  
**Supply period:** 15 Dec 2022 to 20 Mar 2023 (96 days)  
**NMI:** 31200887173  
**Energy Plan:** Business Value Saver

Meter no.	Read date	Read type	Rate description	Start read	End read	kWh
1370117	20 Mar 23	Actual	General usage	16,532	16,882	350
1370117	20 Mar 23	Actual	Solar	54,087	55,276	1,189

Your next meter read is due between **15 Jun 23** and **21 Jun 23**. Please ensure easy access to your meter on these days.

## How we've worked out your bill.

### Previous balance and payments.

	Total
Previous balance	\$170.19
30 Jan 23 payment	\$170.19cr
<b>Balance brought forward</b>	<b>\$0.00</b>

### New charges and credits.

Usage and supply charges	Units	Price	Amount	
General Usage	350kWh	\$0.2412	\$84.42	
Supply charge	96 days	\$1.2868	\$123.53	
Solar metering Service Charge	96 days	\$0.0775	\$7.44	
<b>Other charges</b>				
Visa Debit Card Payment Fee			\$0.22	
<b>Total charges</b>				+ \$215.61
<b>Credits</b>				
Standard Feed-in Tariff	1189kWh	\$0.05	\$59.45cr	
<b>Total credits</b>				- \$59.45cr
<b>Total new charges and credits</b>				= \$156.16
<b>Total GST</b>				+ \$15.61
<b>Total due</b>				<b>= \$171.77</b>
(includes GST)				

AGLMS18343 (02/17)

003300751158/013852E-11334 S-13852 I-25187

Total due

**\$171.77**

Due date

**8 May 2023**

Reference number **7070 9250 3294 1143 3157**

Post Billpay



\*3201 70709250329411433157



**Direct Debit<sup>^</sup>**  
Sign up to Direct Debit at [agl.com.au/Payments](http://agl.com.au/Payments) or call **133 835**.



**Visa or Mastercard<sup>^</sup>**  
Online: [agl.com.au/Payments](http://agl.com.au/Payments)  
Phone: **1300 657 386**  
Billers Code: **208868**



**Mail**  
Send your cheque or money order along with this section of the bill to:  
**AGL Sales (Queensland Electricity) Pty Limited**  
**GPO Box 2220, Sydney NSW 2001**

<sup>^</sup>A fee may apply for Debit Card 0.14% (incl. GST), Credit Card 0.64% (incl. GST) and 0.49% (incl. GST) via Australia Post.  
~A fee of \$2.00 (incl. GST) may apply if you pay your bill over the counter.



Billers Code: **208868**  
Ref. Number: **7070 9250 3294 1143 3157**



**Post Billpay<sup>®</sup>**  
Make a Post Billpay<sup>®</sup> payment.  
Online: [postbillpay.com.au](http://postbillpay.com.au) Phone: **131 816**  
In person at any Post Office. ~ Billpay Code: **3201**



**Centrepay**  
Eligible residential customers can visit [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay)  
AGL Centrepay CRN: **555-068-319-J**



**PayPal**  
To pay via PayPal visit [agl.com.au/Payments](http://agl.com.au/Payments)

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<0000017177> +444+