

# Electricity Account - Tax Invoice

Account Number

**68 464 3390**



ABN: 71 743 446 839  
GPO Box U1913  
Perth WA 6845

## ENQUIRIES

13 13 53

T T Y: (08) 9221 8608

Interpreter Service 13 14 50  
synergy.net.au

Date of Issue 22/09/2011



052--99

OWNERS OF THE MEWS  
EXCLUSIVE STRATA MANAGEMENT  
P O BOX 779  
VICTORIA PARK WA 6979

## Payable By

**10 Oct 2011**

**TOTAL DUE**

**\$508.15**

(includes GST)

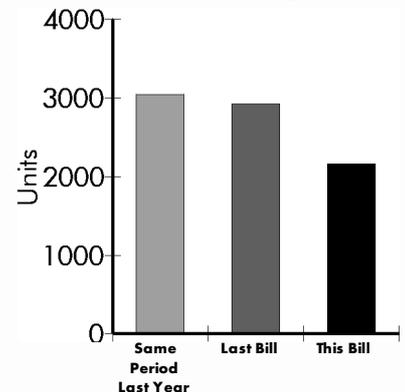
## Account Summary:

Total of Previous Bill	Payments & Adjustments	Balance	Current Charges		
<b>\$699.95</b>	<b>\$699.95CR</b>	<b>\$0.00</b>	<b>\$508.15</b>	=	<b>\$508.15</b>

See over for details.

**Supply Period:** For 59 Days From: 24 Jul 2011 To: 20 Sep 2011  
**Supply Address:** U CS 147 CHARLES ST WEST PERTH 6005

## Account Comparison



## Average Daily Consumption

**37 units**

**Average Daily Cost**

**\$8.61**



## PAYMENT SLIP

OWNERS OF THE MEWS  
Account Number: 68 464 3390



\*2608 6846433926

000684643392005



Direct Debit call 13 13 53 or visit synergy.net.au/directdebit\*



Contact your participating financial institution to make a payment of more than \$10 using your debit card.

Biller Code: 2600  
Ref: 684 643 3926

## Payment Number

**684 643 3926**

## Payable By

**10 Oct 2011**

**TOTAL DUE**

**\$508.15**



Send your cheque payable to **Synergy** with this payment slip to GPO Box U1913 Perth WA 6845. (Subject to being met on first presentation).



Visit synergy.net.au/quickpay or call 1300 650 900 with your Visa, MasterCard or AMEX details.\*



Pay by cash, cheque or Eftpos at any post office.

\* A transaction fee of 0.7% incl. GST will apply on payments made by credit card or Visa/MasterCard debit card. Exclusions may apply.

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## Usage Calculations

Tariff	Reading Type	Meter Number	Current Meter Reading	Equals Total Units Used
<b>SM1 Smart Power</b>				
On Peak	Normal	0150001406	39909	319
Off Peak	Normal	0150001406	169876	1683
High Shoulder	Normal	0150001406	35328	7
Low Shoulder	Normal	0150001406	30570	149

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## Current Account Details

### SM1 SMART POWER TARIFF

319.0000 units @ 38.316600 cents per unit	\$	122.23
1683.0000 units @ 10.293200 cents per unit	\$	173.23
7.0000 units @ 19.493300 cents per unit	\$	1.36
149.0000 units @ 16.153700 cents per unit	\$	24.07
Supply Charge	\$	21.53

### NATURAL POWER PREMIUM

2158.0000 units @ 5.540000 cents per unit	\$	119.55	
<b>Plus GST @ 10%</b>	\$	46.20	
		<hr/>	
<b>Total</b>	\$	508.15	▶ \$ 508.15
		<hr/>	
	<b>Total Payable</b>	\$	508.15

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**Your current agreed Natural Power percentage is 100%.**

**If you are having difficulties paying this account, please ring 13 13 53 before the due date.**

A \$4.50 fee may apply for additional reminder notices sent regarding overdue payment of this account.

**Concessions** - Concession Card Holders are eligible to receive a rebate on their bill and if you receive a Centrelink payment you may also pay using Centrelink's Centrepay. Please call us on 13 13 53 for details.

**Customer Charter** - Contains useful information including our products and services, safe use of electricity, and our obligations under the Customer Service Code. For more information please visit [synergy.net.au/charter](http://synergy.net.au/charter) or call us on 13 13 53.

**Faults** - To report a fault or emergency please call the Western Power 24-hour fault and emergency line on 13 13 51.

**Complaints** - We are committed to handling your complaint in a courteous and efficient manner. If you have a complaint, in the first instance, please call **1800 208 987**. If you are not satisfied with the resolution, you may contact the Energy Ombudsman on 1800 754 004.