

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 26/05/2010



052-0

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

Payable By

14 Jun 2010

TOTAL DUE

\$553.80

(includes GST)

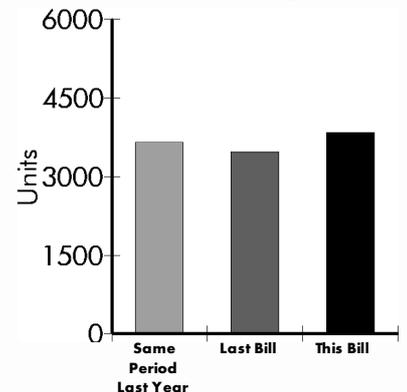
Account Summary:

Total of Previous Bill	Payments & Adjustments	Balance	Current Charges
\$454.65	\$454.65CR	\$0.00	\$553.80

See over for details.

Supply Period: For 63 Days From: 19 Mar 2010 To: 20 May 2010
Supply Address: U CS 147 CHARLES ST WEST PERTH 6005

Account Comparison



Average Daily Consumption

61 units

Average Daily Cost

\$8.79



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

14 Jun 2010

TOTAL DUE

\$553.80



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
SM1 Smart Power				
On Peak	Normal	0150001406	37033	609
Off Peak	Normal	0150001406	151085	2603
High Shoulder	Normal	0150001406	33848	222
Low Shoulder	Normal	0150001406	28396	406

Current Account Details

SM1 SMART POWER TARIFF

609.0000 units @ 29.060000 cents per unit	\$	176.98	
2603.0000 units @ 8.290000 cents per unit	\$	215.79	
222.0000 units @ 17.730000 cents per unit	\$	39.36	
406.0000 units @ 13.010000 cents per unit	\$	52.82	
Supply Charge	\$	18.52	
Plus GST @ 10%	\$	50.35	
Total	\$	<u>553.80</u>	\$ 553.80
		Total Payable	\$ <u>553.80</u>

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

A \$4.40 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. If you receive a Centrelink payment you may be able to pay using Centrelink's Centrepay. Please call us on 13 13 53 for details.

Customer Charter - Please visit synergy.net.au/charter or call 13 13 53.

Interpreter Service - Please call TIS National on 13 14 50 and ask to be connected to Synergy 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.