

# 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 23/07/2010



052-0\_4

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

## Payable By

**10 Aug 2010**

**TOTAL DUE**

**\$562.60**

(includes GST)

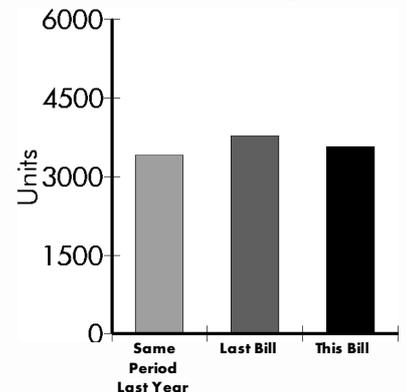
## Account Summary:

Total of Previous Bill	Payments & Adjustments	Balance	Current Charges	=
<b>\$553.80</b>	<b>\$553.80CR</b>	<b>\$0.00</b>	<b>\$562.60</b>	<b>\$562.60</b>

See over for details.

**Supply Period:** For 62 Days From: 21 May 2010 To: 21 Jul 2010  
**Supply Address:** U CS 147 CHARLES ST WEST PERTH 6005

## Account Comparison



## Average Daily Consumption

**58 units**

**Average Daily Cost**

**\$9.07**



## 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 Aug 2010**

**TOTAL DUE**

**\$562.60**



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	37695	662
Off Peak	Normal	0150001406	153525	2440
High Shoulder	Normal	0150001406	33933	85
Low Shoulder	Normal	0150001406	28779	383

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## Current Account Details

### SM1 SMART POWER TARIFF

437.0000 units @ 29.060000 cents per unit	\$	126.99
1613.0000 units @ 8.290000 cents per unit	\$	133.72
56.0000 units @ 17.730000 cents per unit	\$	9.93
253.0000 units @ 13.010000 cents per unit	\$	32.92
Supply Charge	\$	12.05

### Rate Effective At 01/07/10

225.0000 units @ 36.492000 cents per unit	\$	82.11
827.0000 units @ 9.803000 cents per unit	\$	81.07
29.0000 units @ 18.565000 cents per unit	\$	5.38
130.0000 units @ 15.384500 cents per unit	\$	20.00
Supply Charge	\$	7.30

Plus GST @ 10% \$ 51.15

**Total** \$ 562.60 ▶ \$ 562.60

**Total Payable** \$ 562.60

**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. 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](http://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.