

# Electricity Account - Tax Invoice

Account Number

**68 464 3390**



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



052--99

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

## ENQUIRIES

13 13 53

T T Y: (08) 9221 8608

Interpreter Service 13 14 50  
synergy.net.au

Date of Issue 27/03/2013

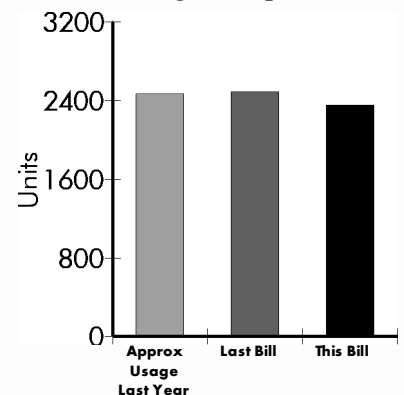
### Account Summary:

Total of Previous Bill	Payments & Adjustments	Balance	Current Charges		Payable By
<b>\$558.30</b>	<b>\$558.30CR</b>	<b>\$0.00</b>	<b>\$528.75</b>	=	<b>16 Apr 2013</b>
					<b>TOTAL DUE</b>
					<b>\$528.75</b>
					(includes GST)

See over for details.

**Supply Period:** For 58 Days From: 23 Jan 2013 To: 21 Mar 2013  
**Supply Address:** U CS 147 CHARLES ST WEST PERTH 6005

### Usage Comparison



### Average Daily Consumption

**40 units**

Average Daily Cost

**\$9.12**



### PAYMENT SLIP



**Credit Card**  
**Bill Code 2600 Ref 684 643 3926**

Internet : Visit [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone : Call 1300 650 900



\* A transaction fee of 0.53% incl. GST will apply for Visa/MasterCard credit cards or debit cards. American Express credit cards will incur a transaction fee of 1.54% incl. GST.



**Direct Debit**  
Call 13 13 53 or visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit).



**Centrepay**  
Concession Card Holders may also pay using Centrelink's payment scheme. Please refer to the message box on the back of this payment slip.



**BPAY / BPay View**  
**Bill Code 2600 Ref 684 643 3926**

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



**POST Billpay**  
Pay by cash, cheque of Eftpos at any post office.



**Mail**  
Send your cheque payable to **Synergy** with this payment slip to **GPO Box U1913 Perth WA 6845**.



\*2608 6846433926

000684643392005

### Payment Number

**684 643 3926**

### Payable By

**16 Apr 2013**

**TOTAL DUE**

**\$528.75**

<0000052875>

<000260>

<000684643392005>

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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	41394	47
Off Peak	Normal	0150001406	187634	1942
High Shoulder	Normal	0150001406	36781	245
Low Shoulder	Normal	0150001406	31959	115

## Current Account Details

### SM1 SMART POWER TARIFF

47.0000 units @ 41.707600 cents per unit	\$	19.60
1942.0000 units @ 12.703400 cents per unit	\$	246.70
245.0000 units @ 22.225500 cents per unit	\$	54.45
115.0000 units @ 18.769000 cents per unit	\$	21.58
Supply Charge	\$	21.91

### NATURAL POWER PREMIUM

2349.0000 units @ 4.957200 cents per unit	\$	116.44
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<b>Plus GST @ 10%</b>	\$	48.07
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<b>Total</b>	\$	528.75	▶	\$	528.75
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<b>Total Payable</b>	\$	528.75
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Your energy charge includes a carbon component of \$52.97 (being 2349 units @ 2.255 cents per unit) which comprises Synergy's estimated carbon costs, an allowable return and GST.

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

**Concessions** - Concession Card Holders are eligible to receive a rebate on their residential electricity bill. If you receive a Centrelink payment you may also pay using Centrelink's Centrepay payment scheme. To find out more please call Centrelink. To register please use the Synergy reference number 555015042S and your payment number 6846433926.

**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.

**If your account has been estimated.** If you wish to find out how or why it was estimated or if you would like to request a meter reading or verification of a meter reading, please call us on 13 13 53 for residential customers or 13 13 54 for business customers.



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Continued...

**If you are having problems paying your account, assistance is available, please contact us before the due date.**

A \$4.75 fee may apply for additional reminder notices sent regarding overdue payment of this account.