

# 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 29/07/2013

Payable By

**14 Aug 2013**

**TOTAL DUE**

**\$568.10**

(includes GST)



052--99\_3

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

### Account Summary:

Total of Previous Bill	Payments & Adjustments	Balance	Current Charges		
<b>\$650.70</b>	<b>\$650.70CR</b>	<b>\$0.00</b>	<b>\$568.10</b>	=	<b>\$568.10</b>
					(includes GST)

See over for details.

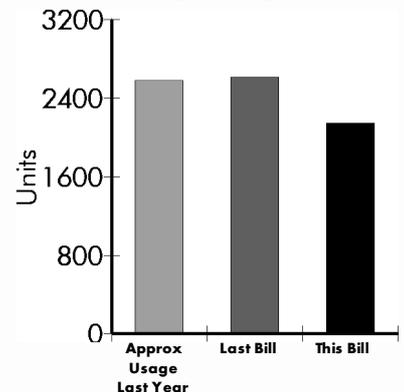
**Supply Period:** For 57 Days From: 28 May 2013 To: 23 Jul 2013

**Supply Address:** U CS 147 CHARLES ST WEST PERTH 6005

New retail tariff rates are effective from 1 July 2013 as shown on this bill.

To see how Synergy can help you manage the impact of changing electricity prices  
visit [synergy.net.au/focusedonyou](http://synergy.net.au/focusedonyou)

### Usage Comparison



### Average Daily Consumption

**38 units**

Average Daily Cost

**\$9.97**



## PAYMENT SLIP

OWNERS OF THE MEWS  
Account Number: 68 464 3390



\*2608 6846433926

000684643392005



**Credit Card**  
Billers 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.



**BPAY / BPay View**  
Billers 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 or Eftpos at any post office.



**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.



**Mail**

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

Payment Number

**684 643 3926**

Payable By

**14 Aug 2013**

**TOTAL DUE**

**\$568.10**

<0000056810>

<000260>

<000684643392005>

>

---

## Usage Calculations

Tariff	Reading Type	Meter Number	Current Meter Reading	Equals Total Units Used
<b>SM1 Smart Power</b>				
On Peak	Normal	0150001406	42050	351
Off Peak	Normal	0150001406	191291	1598
High Shoulder	Normal	0150001406	36838	8
Low Shoulder	Normal	0150001406	32340	183

---

## Current Account Details

### SM1 SMART POWER TARIFF

209.0000 units @ 41.707600 cents per unit	\$	87.17
953.0000 units @ 12.703400 cents per unit	\$	121.06
4.0000 units @ 22.225500 cents per unit	\$	0.89
109.0000 units @ 18.769000 cents per unit	\$	20.46
Supply Charge	\$	12.84

### Rate Effective At 01/07/13

142.0000 units @ 43.396900 cents per unit	\$	61.62
645.0000 units @ 13.232600 cents per unit	\$	85.35
4.0000 units @ 23.135600 cents per unit	\$	0.93
74.0000 units @ 19.540800 cents per unit	\$	14.46
Supply Charge	\$	9.03

### NATURAL POWER PREMIUM

1275.0000 units @ 4.957200 cents per unit	\$	63.20
---	----	-------

**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.



Continued...

**Rate Effective At 01/07/13**

865.0000 units @ 4.561800 cents per unit

\$ 39.46

**Plus GST @ 10%**

\$ 51.65

**Total**

\$ 568.10 ▶ \$ 568.10

**Total Payable** \$ 568.10

Your energy charge includes a carbon component of \$28.75 (being 1275 units @ 2.255 cents per unit) for the period 28.05.2013 to 30.06.2013 which comprises Synergy's estimated carbon costs, an allowable return and GST.

Your energy charge includes a carbon component of \$20.49 (being 865 units @ 2.3683 cents per unit) for the period 01.07.2013 to 23.07.2013 which comprises Synergy's estimated carbon costs, an allowable return and GST.

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

**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.