

Electricity Account - Tax Invoice

Account Number
68 464 3390


052-0

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



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 21/01/2011
Payable By
09 Feb 2011
TOTAL DUE
\$430.70

(includes GST)

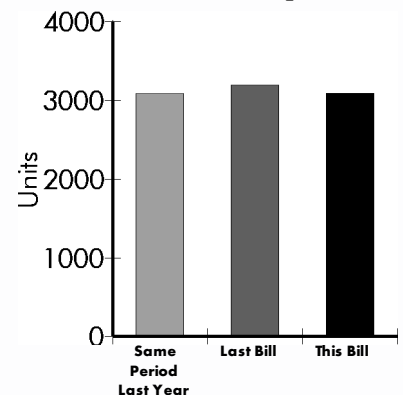
Account Summary:

Total of Previous Bill	Payments & Adjustments	Balance	Current Charges	
\$472.20	\$472.20CR	\$0.00	\$430.70	=

See over for details.

Supply Period: For **62** Days From: 19 Nov 2010 To: 19 Jan 2011
Supply Address: U CS 147 CHARLES ST WEST PERTH 6005

Account Comparison



Average Daily Consumption

50 units
Average Daily Cost
\$6.87


PAYMENT SLIP

OWNERS OF THE MEWS
Account Number: 68 464 3390



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.

Billers Code: 2600
Ref: 684 643 3926



*2608 6846433926

000684643392005

Payment Number
684 643 3926
Payable By
09 Feb 2011
TOTAL DUE
\$430.70


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	38400	75
Off Peak	Normal	0150001406	160619	2446
High Shoulder	Normal	0150001406	34751	391
Low Shoulder	Normal	0150001406	29525	170

Current Account Details

SM1 SMART POWER TARIFF

75.0000 units @ 36.492000 cents per unit	\$	27.37	
2446.0000 units @ 9.803000 cents per unit	\$	239.78	
391.0000 units @ 18.565000 cents per unit	\$	72.59	
170.0000 units @ 15.384500 cents per unit	\$	26.15	
Supply Charge	\$	21.55	
 *Overdue Notice Fee	\$	4.50	
 Plus GST @ 10%	\$	38.74	
 Total	\$	430.70	\$ 430.70
			Total Payable \$ 430.70

* GST Free Item

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 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.