

# 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 20/01/2010

**Payable By**
**08 Feb 2010**
**TOTAL**
**\$752.85**

(includes GST)



052-0

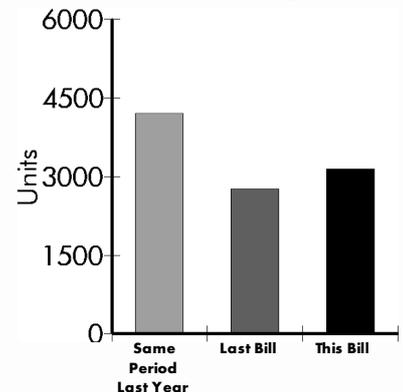
 OWNERS OF THE MEWS  
 PO BOX 221  
 COMO WA 6952

**Account Summary:**

Total of Previous Bill	Payments & Adjustments	Balance	Current Charges	
<b>\$356.30</b>	<b>\$0.00</b>	<b>\$356.30</b>	<b>\$396.55</b>	<b>\$752.85</b>

 Payment Arrangements included, refer to your Payment Arrangement letter for further information.  
 See over for details.

**Supply Period:** For **67** Days From: 13 Nov 2009 To: 18 Jan 2010  
**Supply Address:** U CS 147 CHARLES ST WEST PERTH 6005

**Account Comparison**

**Average Daily Consumption**
**47 units**
**Average Daily Cost**
**\$5.79**

**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

 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.

**Payment Number**
**684 643 3926**
**Payable By**
**08 Feb 2010**
**TOTAL**
**\$752.85**

 \* 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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&lt;000260&gt;

&lt;000684643392005&gt;

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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	36243	67
Off Peak	Normal	0150001406	145996	2296
High Shoulder	Normal	0150001406	33079	478
Low Shoulder	Normal	0150001406	27680	294

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## Balance Brought Forward Details

	Amount
Previous Balance	\$ 356.30
<b>Opening Balance</b>	<b>\$ 356.30</b>

## Current Account Details

### SM1 SMART POWER TARIFF

67.0000 units @ 29.06 cents per unit	\$ 19.47	
2296.0000 units @ 8.29 cents per unit	\$ 190.34	
478.0000 units @ 17.73 cents per unit	\$ 84.75	
294.0000 units @ 13.01 cents per unit	\$ 38.25	
Supply Charge	\$ 19.69	
*Overdue Notice Fee	\$ 4.40	
*Overdue Notice Fee	\$ 4.40	
<b>Plus GST @ 10%</b>	\$ 35.25	
<b>Total</b>	\$ 396.55	\$ 396.55
<b>Total Payable</b>	\$	<b>752.85</b>

\* GST Free Item

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

**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.



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Continued...

A \$4.40 fee may apply for additional reminder notices sent regarding overdue payment of this account.