

Electricity Account - Tax Invoice

Account Number
68 464 3390


052-0

OWNERS OF THE MEWS
PO BOX 221
COMO WA 6952



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)

Account Summary:

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

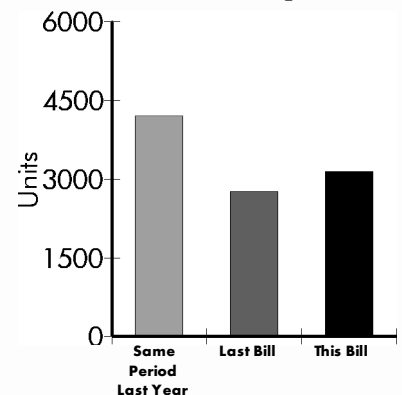
Payment Arrangements included, refer to your Payment Arrangement letter for further information.

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


 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

08 Feb 2010
TOTAL
\$752.85

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

Balance Brought Forward Details

	Amount
Previous Balance	\$ 356.30
Opening Balance	\$ 356.30

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	
Plus GST @ 10%	\$ 35.25	
Total	\$ 396.55	\$ 396.55
	Total Payable	\$ 752.85

* 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 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.



Continued...

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