

# 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

TIS National: 13 14 50

synergy.net.au

Date of Issue 21/09/2009



052-0

OWNERS OF THE MEWS  
PO BOX 221  
COMO WA 6952

## Payable By

**08 Oct 2009**

**TOTAL DUE**

**\$421.80**

(includes GST)

## Account Summary:

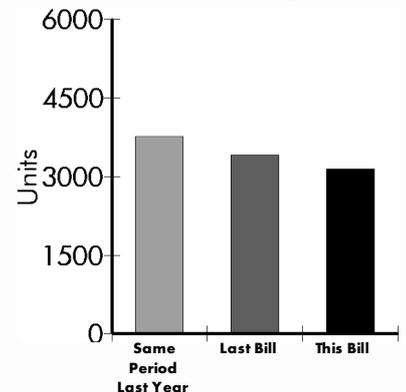
Total of Previous Bill	Payments & Adjustments	Balance	Current Charges
<b>\$416.80</b>	<b>\$416.80CR</b>	<b>\$0.00</b>	<b>\$421.80</b>

See over for details.

**Supply Period:** For 59 Days From: 18 Jul 2009 To: 14 Sep 2009  
**Supply Address:** U CS 147 CHARLES ST WEST PERTH 6005

We've made some changes to the graph on your bill, so you'll now be able to compare your electricity consumption from one period to the next. We hope this small change helps you make the switch to greater energy savings.

## Account Comparison



## Average Daily Consumption

**53 units**

## Average Daily Cost

**\$7.00**



## 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

## Payment Number

**684 643 3926**

## Payable By

**08 Oct 2009**

**TOTAL DUE**

**\$421.80**



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.

\* A transaction fee of 0.7% (incl. GST) will apply on credit card payments. Exclusions may apply.

<0000042180>

<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	36032	491
Off Peak	Normal	0150001406	141631	2345
High Shoulder	Normal	0150001406	32261	20
Low Shoulder	Normal	0150001406	27133	284

---

## Current Account Details

### SM1 SMART POWER TARIFF

#### Rate Effective At 18/07/09

116.00 units @ 22.98 cents per unit	\$	26.66
556.00 units @ 6.56 cents per unit	\$	36.47
4.00 units @ 14.02 cents per unit	\$	0.56
67.00 units @ 10.29 cents per unit	\$	6.89
Supply Charge	\$	3.25

#### Rate Effective At 01/08/09

375.00 units @ 29.06 cents per unit	\$	108.98
1789.00 units @ 8.29 cents per unit	\$	148.31
16.00 units @ 17.73 cents per unit	\$	2.84
217.00 units @ 13.01 cents per unit	\$	28.23
Supply Charge	\$	13.23
*Overdue Notice Fee	\$	4.40
*Overdue Notice Fee	\$	4.40

**Plus GST @ 10%** \$ 37.54

**Are you a Concession Card holder?** 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** - 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.



Continued...

<b>Total</b>	<u>\$ 421.80</u>	▶	<u>\$ 421.80</u>
	<b>Total Payable</b>		<u>\$ 421.80</u>

\* GST Free Item

**If you are having difficulties paying this account, please ring 13 13 53 before the due date.**  
A \$4.40 fee may apply for additional reminder notices sent regarding overdue payment of this account.