

Electricity Account - Tax Invoice

Account Number
68 464 3390


052-0_4

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
TIS National: 13 14 50
synergy.net.au
Date of Issue 18/11/2009

Payable By

04 Dec 2009
TOTAL DUE
\$356.30

(includes GST)

Account Summary:

Total of Previous Bill	Payments & Adjustments	Balance	Current Charges	
\$421.80	\$421.80CR	\$0.00	\$356.30	=

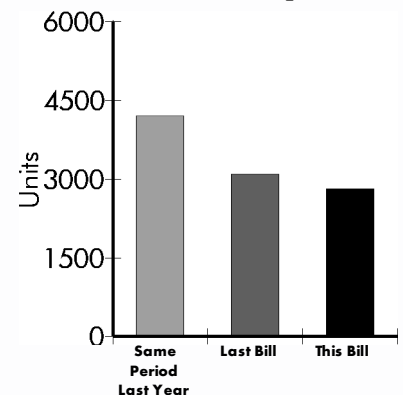
See over for details.

Supply Period: For **59** Days From: 15 Sep 2009 To: 12 Nov 2009
Supply Address: U CS 147 CHARLES ST WEST PERTH 6005

**Sign up for paperless billing and you will not only
help save trees, you can save yourself time too.**

 Make the switch today, visit synergy.net.au/myaccount

Account Comparison



Average Daily Consumption

48 units

Average Daily Cost

\$6.04


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

04 Dec 2009
TOTAL DUE
\$356.30


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.

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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	36176	144
Off Peak	Normal	0150001406	143700	2069
High Shoulder	Normal	0150001406	32601	340
Low Shoulder	Normal	0150001406	27386	253

Current Account Details

SM1 SMART POWER TARIFF

144.0000 units @ 29.06 cents per unit	\$	41.85
2069.0000 units @ 8.29 cents per unit	\$	171.52
340.0000 units @ 17.73 cents per unit	\$	60.28
253.0000 units @ 13.01 cents per unit	\$	32.92
Supply Charge	\$	17.34

Plus GST @ 10% \$ 32.39

Total \$ 356.30 ► \$ 356.30

Total Payable \$ 356.30

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.

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 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.