



ABN: 58 673 830 106



- 026710

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

Your account details

Account number	684 643 390
Invoice number	1000398980
Date of issue	23 Feb 2017
Account period	28 Nov 2016 - 23 Feb 2017 (88 days)

Your account summary

	Opening balance	\$0.00
		+
Due 14 Mar 2017	New charges	\$359.15
		=
	Total	\$359.15

Electricity Account

Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

Go from...



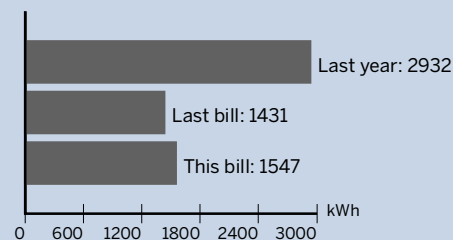
to...



Make your energy bill work for your business
by paying smaller amounts more often.

Find out more at synergy.net.au/instalments

How much energy have you used?



Your average daily usage **51.8045 units**
Your average daily cost **\$11.63 per day**



To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit synergy.net.au/myaccount

Payment options



Direct Debit*

The set and forget way to pay.
Visit synergy.net.au/directdebit



Credit/Debit Card*

Online: synergy.net.au/payments
Phone: 1300 650 900



Mail

Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.



*Fees may apply



BPAY®/BPAY View*

Billir Code: 2600
Reference: 684 643 3926
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.



Post Billpay*

Pay in person at any post office.



*2608 6846433926

OWNERS OF THE MEWS
Account number: 684 643 390



Payment number **684 643 3926**

Due 14 Mar 2017 **\$359.15**

How we've calculated your bill

Previous bill and payments

Last bill	\$444.00
Payments and adjustments	\$444.00cr
Opening balance	\$0.00

Your energy supply details

Supply address: U Cs 147 Charles St, West Perth WA 6005

NMI: 80011748488

Next scheduled read date: 28 Mar 2017

Your usage summary for meter number: 0150001406

Supply period: 25 Nov 2016 - 07 Dec 2016	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
On-peak	44791	44801	10.0000	
Off-peak	217407	217599	192.0000	
High shoulder	38873	38975	102.0000	
Low shoulder	34742	34787	45.0000	

Your usage summary for meter number: 0348009478

Supply period: 08 Dec 2016 - 24 Jan 2017	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
On-peak	0	313	313.0000	
Off-peak	0	885	885.0000	

New charges

SmartPower (SM1) tariff

Charge period: 25 Nov 2016 - 07 Dec 2016

	Units	Unit of measure	Unit price (cents)	Amount
On-peak	10.0000	kWh	47.5004	\$4.75
Off-peak	192.0000	kWh	12.3429	\$23.70
High shoulder	102.0000	kWh	23.7138	\$24.19
Low shoulder	45.0000	kWh	19.6512	\$8.84
Supply charge	13	days	44.1808	\$5.74

Business Time of Use (R1) tariff

Charge period: 08 Dec 2016 - 24 Jan 2017

	Units	Unit of measure	Unit price (cents)	Amount
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Important information

Need a payment extension?

If you need a little more time to pay your bill, then we're here to help. Visit synergy.net.au/extension

Moving?

Start, close or transfer your connection online. Visit synergy.net.au/moving

If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 54.

Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit synergy.net.au/charter

Complaints


If you have a complaint, please call 1800 208 987. If you're not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004.

Faults

Call the Western Power 24hr emergency line on 13 13 51.

We're here to help

 synergy.net.au

 13 13 54

 TTY Service: (08) 9221 8608

 Interpreter Service: 13 14 50



On-peak energy charge	313.0000	kWh	30.1703	\$94.43
Off-peak energy charge	885.0000	kWh	9.3052	\$82.35
Supply charge	48	days	171.8829	\$82.50

Plus GST @ 10.00%				\$32.65
Total new charges				\$359.15

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$4.75 fee may apply for additional reminder notices sent regarding overdue payment of this account.

