Electricity Account - Tax Invoice

Account Number

97 587 5950

- 002347_2

MS J L TANUDJAJA
5 PARKER PL
WINTHROP WA 6150

ABN: 58 673 830 106
GPO Box U1913
Perth WA 6845

ENQUIRIES

☎ 13 13 53

TTY: (08) 9221 8608

Interpreter Service **13 14 50**

synergy.net.au

Date of Issue **08/09/2015**

Account Summary:

Total of Previous Bill	Payments & Adjustments	Balance		Current Charges		
$191.90	**$191.90CR**	**$0.00**	+	**$171.50**	=	**$171.50**

See over for details.

Payable By

24 Sep 2015

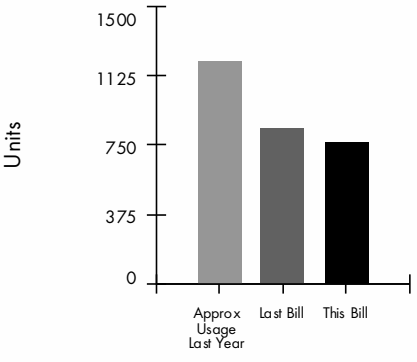
TOTAL DUE

$171.50

(includes GST)

Supply Period: For **57** Days From: 10 Jul 2015 To: 04 Sep 2015
Supply Address: 5 PARKER PL, WINTHROP WA 6150

Usage Comparison



Average Daily Consumption
13 units
Average Daily Cost
$2.92

PAYMENT SLIP

MS J L TANUDJAJA
Account Number: 97 587 5950

Credit Card
Biller Code 2600 Ref 975 875 9524
Internet : Visit synergy.net.au/payments
Phone : Call 1300 650 900

* A credit/debit card transaction fee of 0.53% incl. GST will apply for Visa/MasterCard payments. American Express credit cards will incur a transaction fee of 1.68% incl. GST.

Direct Debit
Call 13 13 53 or visit synergy.net.au/directdebit.*

Centrepay
Concession Card Holders may also pay using Centrelink's payment scheme. Please refer to the message box on the back of this payment slip.

BPAY / BPay View
Biller Code 2600 Ref 975 875 9524
Contact your participating financial institution to make a payment of more than $10 using your debit card.

POST Billpay
Pay by cash, cheque or Eftpos at any post office.

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

*2608 9758759524 POST billpay

000975875952007

Payment Number

975 875 9524

Payable By

24 Sep 2015

TOTAL DUE

$171.50

<0000017150> <000260> <000975875952007> >

Usage Calculations

Tariff	Reading Type	Meter Number	Current Meter Reading	Total Units Import/Export
RE Renewable Energy				
On Peak	Normal	0200329555	742	18
Off Peak	Normal	0200329555	0	0
High Shoulder	Normal	0200329555	897	65
Low Shoulder	Normal	0200329555	578	27
SM1 Smart Power				
On Peak	Normal	0200329555	5695	209
Off Peak	Normal	0200329555	10235	379
High Shoulder	Normal	0200329555	5142	67
Low Shoulder	Normal	0200329555	4515	112

Current Account Details

RE Renewable Energy

*18.0000 units @ 7.135000 cents per unit	$	1.28CR	
*65.0000 units @ 7.135000 cents per unit	$	4.64CR	
*27.0000 units @ 7.135000 cents per unit	$	1.93CR	

Net Feed-In Tariff

*110.0000 units @ 40.000000 cents per unit	$	44.00CR	

SM1 SMART POWER TARIFF

209.0000 units @ 46.116900 cents per unit	$	96.38	
379.0000 units @ 11.983400 cents per unit	$	45.42	
67.0000 units @ 23.023100 cents per unit	$	15.43	
112.0000 units @ 19.078800 cents per unit	$	21.37	
Supply Charge	$	24.45	
Plus GST @ 10%	$	20.31	
Total	$	171.50	$ 171.50

Concessions - Concession Card Holders are eligible to receive a rebate on their residential electricity bill. If you receive a Centrelink payment you may also pay using Centrelink's Centrepay payment scheme. To find out more please call Centrelink. To register please use the Synergy reference number 555015042S and your payment number 9758759524.

Customer Charter - Contains useful information including our products and services, safe use of electricity, and our obligations under the Customer Service Code. For more information please visit synergy.net.au/charter or call us 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 and Water Ombudsman on 1800 754 004.

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 or verification of a meter reading, please call us on 13 13 53 for residential customers or 13 13 54 for business customers.

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Continued...

Total Payable	$	171.50

*GST Free Item

If you are 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.