Enquiries and Complaints

Monday to Friday, 8am-6pm AEST

Emergencies (24 hrs)

Gas - Jemena

www.energyaustralia.com.au

13 13 67

13 19 09



Tax Invoice

Account Number 847 772 264

Due by 17 March 2014

Amount Payable \$381.78

EnergyAustralia Pty Ltd ABN 99 086 014 968

Strata Plan No 52948 C/- Body Corporate Services Locked Bag 22 **HAYMARKET NSW 1238**

Gas Account

Payment on time is appreciated.

Location: Cooking:, Unit 1-48, 1-15 Fontency Rd, MACQUARIE PARK NSW 2113

Total amount payable of your last Gas bill issued on

3 December 2013 Payments - Thankyou

478.85 -478.85 cr

Gas (29/11/2013 to 22/02/2014) 377.25 Gas Discount: 8% (29/11/2013 to 22/02/2014) -30.18 cr Subtotal of charges before GST 347.07 Total GST payable 10% 34.71 Total charges including GST

381.78

Total Amount Payable

\$381.78

051 G0211

Invoice Date: 25/02/2014

Any payments made on or after this date will be shown on your next bill.

Please see over for payment options



Any questions? We can help.

Whenever you need help or have any questions about your energy, just call us on 13 13 67. We can talk about any of your energy needs, including account queries, payment plans or ways to reduce your bill.

Tip for faster service when you call us

If you need to call us, have your account number ready so we can help you faster. You'll find your account number at the top right hand corner of your bill.

BPAY View

Looking for a quick and efficient way to pay your bills, at a time that suits you? BPAY View offers 24-hour online convenience. By signing up to BPAY View with your bank or financial institution, you can receive your EnergyAustralia bills online and pay online, so you can spend more time doing the things you enjoy.







للحصول على خدمات الترجمة إتصل بالرقم المدرج أعلام 如需傳譯員服務・請撥以上電話。

Muốn liên lạc với sở thông dịch, xin vui lòng gọi số điện thoại trên đây.

Per il servizio interpreti chiamare il numero indicato sopra. Για υπηρεσία διερμηνέων, τηλεφωνήστε στον παραπάνω αριθμό.

Para comunicarse con el servicio de interpretación llame al número indicado amiba.

For your Information

- Your next gas meter reading will occur on or around 15 May 2014.
- Your gas meter may be tested in accordance with the Gas Supply (Gas Meters) Regulation 1997. Please contact us to arrange for your gas meter to be tested. A fee will be payable but will be refunded if your gas meter is found to be inaccurate.

Average Daily Usage



Same period

Bill days

This Rill

Energy Used & Costs

METER ID	THIS - READING	LAST X READING	CONVERSION = FACTOR	ENERGY X USAGE USED	SPLIT X	RATE	= COST
SME Gas Contrac	ct Rate (29/11/13 -	22/02/14)					
X482928/001	32907.0	32555.0	38.274481	13,473.0 MJ			
				First	3,534.0 *	3.5140c	\$124.18
				Next	4,241.0 *	2.1010c	\$89.10
				Next	5,698.0 *	2.0600c	\$117.38
SME 22 Gas SAC				86 Days		54.1700c/Day	\$46.59
* based on an av	erage daily quantity	per billing day	. For more informatio	n visit our website ww	w.energyaustralia	.com.au	
Total Gas before GST 13473.0 MJ						\$377.25	

How to Pay



Automatically pay on the due date by direct debit from your bank/building society/credit union account. For details and an application form, call 13 13 67.



Biller Code: 3111

Ref: 4847 772 264

- Contact your bank, credit union or building society to make payment from your savings or cheque account.

BPAY View[®]- Receive, view and pay this bill using internet banking.



Credit Card By Phone

Automated service available 24 hours VISA, MasterCard and AMEX accepted (Diners excluded). Call 1300 653 343.

DPI 52406919245

() POST

Billpay Code: 0267 Ref: 4847 7722 640

(VISA and MasterCard).

Phone 13 18 16 or go to postbillpay.com.au to make a payment using your credit card

Alternatively payments can be made in person using cash or cheque at any Post Office.



Post the payment slip with your cheque to: EnergyAustralia,

Locked Bag W100 SYDNEY NSW 1291

Overdue accounts may attract a late payment fee

BN03952 - 0002 - 14057

EnergyAustralia Payment Slip

Please return this section with payment to: EnergyAustralia, Locked Bag W100 SYDNEY NSW 1291





831

Tran code User code

0358

BSB

2815

Strata Plan No 52948

Account Number 847 772 264

Due by 17 March 2014

Amount Payable \$381.78

4847 7722 640