



Electricity account

Enquiries 131 806

8am - 8.30pm Monday - Friday / 9am - 5.30pm Saturday (AEST/AEDT)

redenergy.com.au/myaccount

info@redenergy.com.au

Moving house? Visit redenergy.com.au/movinghome

Red Energy Pty Ltd - ABN 60 107 479 372

Tax Invoice/Statement/Adjustment Note

Faults & Emergencies 24 hours	13 20 80 ESSENTIAL ENERGY
Customer No.	
Due Date	07 AUG 23
Total Due (incl GST)	\$209.00

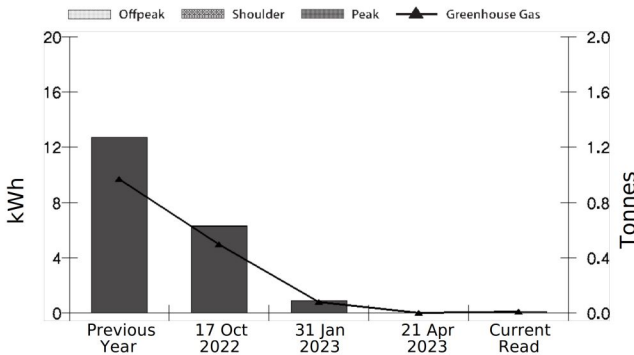


030/0897

DOWN TO EARTH CO-OPERATIVE SOCIETY LTD
 P O BOX 295
 BRUNSWICK EAST VIC 3057

000897001X

Your average daily use at:
 0 COBB HWY DENILIQUIN, NSW 2710



Average daily usage cost for this account (incl. STP): \$1.84
 Average daily usage for this account: 0.1 kWh
 Your greenhouse gas emissions: 0.01 tonnes.
 For more information see www.energymadeeasy.gov.au

Compare your usage to your local area averages

Number of people in household	1	2	3	4	5
Average daily household usage (kWh)	3.7	3.8	3.8	3.8	3.8
Your average daily usage	0.1				

To find out more about how the average household energy usage is calculated, get some energy efficiency tips and compare retail energy prices, visit www.energymadeeasy.gov.au

ISSUE DATE	19 JUL 23
TRANSACTIONS SINCE PREVIOUS ACCOUNT (Incl GST)	
Previous Invoice Amount	\$48.91
Balance Brought Forward	\$48.91
CURRENT TRANSACTIONS (Incl GST)	
Electricity Charges	\$160.09
TOTAL CURRENT TRANSACTIONS (Incl GST)	\$160.09
TOTAL AMOUNT DUE (Incl GST)	
Total Amount Due (Incl GST)	\$209.00
Total GST for this account is	\$14.55
10% PAY ON TIME™ DISCOUNT	\$16.01 C
if paid by 07 AUG 23	
Total Amount Due with discount (Incl GST)	\$192.99

If you are experiencing financial hardship please contact us for assistance.



Payment slip

Customer Number:
 Due Date: 07 AUG 23

OVERDUE - PLEASE PAY IMMEDIATELY (Incl GST) **\$48.91**
 Current Amount Due (Incl GST) \$160.09
 Total Amount Outstanding (Incl GST) \$209.00

Total Amount Due if paid by 07 AUG 23 (Incl GST) **\$192.99**

For electricity supply at 0 Cobb Hwy Deniliquin, NSW 2710 **Customer Number:**

Next read date within two days of: 13 October 2023

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Current Transactions

Electricity Charges

Charges based on actual read

Your Plan Two Rate (C1)					NMI 42041574168	
From 22 April 2023 to 30 June 2023 (70 days)						
Tariff Description	Meter Number	Previous Reading	Current Reading	Usage kWh	Rate c/kWh	Charges
Total Anytime	41451:1	49150	49157	7	30.442	\$2.13
Total CL1	42054:1	42141	42141	0	18.110	\$0.00
Service to Property Charge				70 days	\$1.579 /day	\$110.51

Electricity Charges

Charges based on actual read

Your Plan Two Rate (C1)					NMI 42041574168	
From 01 July 2023 to 17 July 2023 (17 days)						
Total Anytime	41451:1	49157	49159	2	34.740	\$0.69
Total CL1	42054:1	42141	42141	0	20.000	\$0.00
Service to Property Charge				17 days	\$1.895 /day	\$32.21
GST						\$14.55
Total Electricity Charges						\$160.09

- Consumption apportioned evenly over number of days

Payment Assistance Call 131 806

Help us to help you. If you are having difficulty paying your account, please contact us to discuss payment assistance such as State Government Concessions, EAPA Scheme or an extended time to pay or other payment frequency options.

Interpreter Service Call 1300 171 762

传译服务

خدمة الترجمة

Dịch vụ thông dịch.

خدمات ترجمه

Υπηρεσία Διερμηνείας

傳譯服務

Hearing or Speech Impaired?

Call the National Relay Service on 133 677

Moving House ?

Please notify us three working days before you move so that we can arrange a final meter reading at your old house plus arrange the connection to your new house

Concession Information

To obtain your State Government Concession please contact us on 131 806. Concession details may be validated with Centrelink or other parties.

Complaints - Call 131 806

or email feedback@redenergy.com.au. Our Customer Solutions staff will aim to resolve your enquiry at first contact. Complaints may also be escalated to a Team Manager or Complaint Resolution Specialist if required.

Written Enquiries

Please direct all correspondence to: Red Energy, PO Box 4136, East Richmond, VIC 3121, fax to 1300 661 086 or email info@redenergy.com.au

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How to pay



Billpay Code: 2394 Ref No:

Pay in person at any Post Office, phone 131 816 or go to postbillpay.com.au



BY PHONE

Ref No:

Call Red Energy on 131806, anytime, to pay by AMEX, Visa or Mastercard.



DIRECT DEBIT

Call us on 131 806 to set up a direct debit.



Billcode: 150821 Ref No:

Contact your participating Financial Institution for information on BPay.



ONLINE

Ref No:

Visit www.redenergy.com.au and follow the links to pay with AMEX, Visa or Mastercard.



MAIL

Please post your cheque with this payment slip attached to: Red Energy Pty Ltd, GPO Box 5451 Melbourne, VIC 3001.