



030 / 2736 /
DOWN TO EARTH COOPERATIVE LTD
PO BOX 295
BRUNSWICK EAST VIC 3057

Your electricity bill

28 Oct 22 - 30 Jan 23

Tax invoice for SHEARING SHED WOOROOMA DENILQUIN RD, MOULAMEIN, NSW 2733

Amounts include GST unless otherwise specified

ACCOUNT DETAILS

Account number

[REDACTED]

Billing reference

16696437

Issue date

02 Feb 23

Total amount due

See the Account Breakdown on page 2

DUE DATE

22 Feb 23

DIRECT DEBIT: 22 Feb 23

AMOUNT DUE

\$858.46

COMPARE YOUR ENERGY USAGE

Your average daily usage

Average daily usage **23.07 kWh**

Same time last year **17.78 kWh**

Average cost per day **\$9.04**

29.74% increase in usage since last year

ABOUT YOUR AGREEMENT

Origin Standing

We're here if you need us

Call 1300 832 854

Email hello@origin.com.au

Faults & emergencies

Call Essential Energy 24/7

13 20 80

Help & support online

Got a question about your bill? We've got answers: [originenergy.com.au/help](https://www.originenergy.com.au/help)

HOW TO PAY



DIRECT DEBIT

Register online at [originenergy.com.au](https://www.originenergy.com.au) /myaccount or call **1300 832 854** to arrange automatic payment of future accounts*



VISA OR MASTERCARD**

Call **1300 658 783** or visit [originenergy.com.au/paynow](https://www.originenergy.com.au/paynow)

Billers Code: 41



MAIL

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001



IN PERSON

Pay at any Post Office+*

Billpay Code: 2958



TELEPHONE & INTERNET BANKING - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card* or transaction account. More info: www.bpay.com.au

Billers Code: 130112

*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.24%, Mastercard 0.28%); credit card (Visa 0.56%, Mastercard 0.64%); for NSW customers 0.49% if payment made at Australia Post. Conditions apply. +Payment processing fee of the higher of \$2.70 or 0.49% may apply (excl NSW). Origin Energy Electricity Ltd ABN 33 071 052 287

BILLING DETAILS**Supply Address**

Shearing Shed Woorooma Deniliquin Rd, Moulamein,
NSW 2733

Your billing period:

28 Oct 2022 - 30 Jan 2023 (95 days)

ELECTRICITY**National Meter Identifier**

45080711881

Charges based on

Estimated meter read*

Last meter read date

30 Jan 23

Next scheduled read date

02 May 23 (+/- 2 business days)

*We couldn't read your meter this time, so we've estimated your bill. By submitting your own meter read before the due date, you can request a new bill based on your reading. Head to My Account at originenergy.com.au/myaccount or call us to submit your read. For more information on how to read your meter and submit your reading, visit originenergy.com.au/readyourmeter (or give us a call).

ACCOUNT SUMMARY**Your account summary at a glance, with your total amount due.**

Previous balance		\$703.80
Payment received since your last bill		
18 Nov 22	Payment	\$703.80 CR
Balance carried forward		\$0.00
New charges and adjustments		
30 Jan 23	Total electricity charges (incl GST of \$78.05)	\$858.46
Total amount due		\$858.46
(incl net GST charges of \$78.05)		

BREAKDOWN OF CHARGES**BILLING PERIOD: 28 OCT 22 - 30 JAN 23 (95 DAYS)**

A detailed breakdown of your new charges.

Your electricity charges

Your rate: General Usage

Charge description	Bill days	Meter no.	Previous read	Current read	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
General Usage	95	4906	24292.0 (E)	26484.0 (E)	2192.0	32.130 c/kWh	\$704.29
Daily Supply	95					162.283 c/Day	\$154.17
						Total electricity charges	\$858.46

**PAYMENT SLIP**

Due date
(for new charges only)

22 / Feb / 23

Amount due

\$ 858.46

User code

009241

Customer reference number