



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

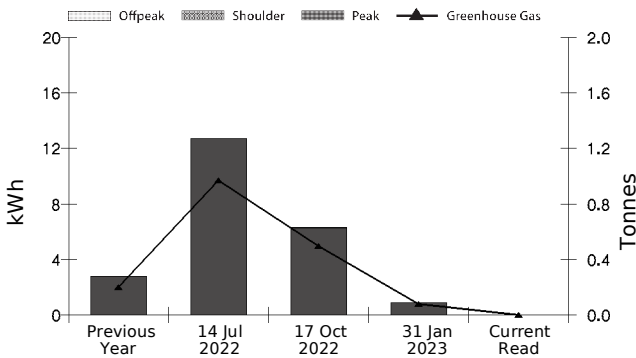


030/4572

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

Faults & Emergencies 24 hours	13 20 80 ESSENTIAL ENERGY
Customer No.	[REDACTED]
Due Date	12 MAY 23
Total Due (inc GST)	\$48.91

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



Average daily usage cost for this account (incl. STP): \$1.74
Average daily usage for this account: 0 kWh
Your greenhouse gas emissions: 0 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)	0.13	2.39	3.94	3.94	3.94
Your average daily usage	0				

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	24 APR 23
TRANSACTIONS SINCE PREVIOUS ACCOUNT (Incl GST)	
Previous Invoice Amount	\$90.02 Cr
Balance Brought Forward	\$90.02 Cr
CURRENT TRANSACTIONS (Incl GST)	
Electricity Charges	\$138.93
TOTAL CURRENT TRANSACTIONS (Incl GST)	\$138.93
TOTAL AMOUNT DUE (Incl GST)	\$48.91
Total GST for this account is \$12.63	
10% PAY ON TIME™ DISCOUNT	\$13.89 Cr
if paid by 12 MAY 23	
Total Amount Due with discount (Incl GST)	\$35.02

If you are experiencing financial hardship please contact us for assistance



Payment slip

Customer Number: [REDACTED]
Due Date: 12 MAY 23

Amount Due (incl GST): \$48.91

Amount Due if paid by 12 MAY 23: **\$35.02**



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E-4572 5-4826 1-9397

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

Next read date within two days of: 14 July 20

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Current Transactions

Electricity Charges Charges based on actual read

Your Plan Two Rate (C1)					NMI 42041574168	
From 01 February 2023 to 21 April 2023 (80 days)						
Tariff Description	Meter Number	Previous Reading	Current Reading	Usage kWh	Rate c/kWh	Charges
Total Anytime	41451:1	49150	49150	0	30.442	\$0.00
Total CL1	42054:1	42141	42141	0	18.110	\$0.00
Service to Property Charge				80 days	\$1.579 /day	\$126.30
GST						\$12.63
Total Electricity Charges						\$138.93

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 Team Manager or Complaint Resolution Specialist if required.

Written Enquiries

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

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E-4572 S-4826 I-9398

How to pay



Billpay Code: 2394 Ref No: 4119 5757 128

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



BY PHONE

Ref No: 4119 5757 128

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: 4119 5757 128

Contact your participating Financial Institution for information on BPay.



ONLINE

Ref No: 4119 5757 128

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



MAIL

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