From: fincom@dte.coop To: ocmail@dte.org.au Cc: ocmail <ocmail@dte.coop> Subject: Woorooma Origin Electricity Bill - DD details ~ OC A/c Date: Tue, 03 Nov 2020 15:34:40 +1100 User-Agent: Horde Application Framework 5 Dear OC Here is the latest Electricity Bill. I understand that Origin will Direct Debit the amount on the date specified on teh Bill. This Direct Debit instruction was set up ~ July 2020. Please advise FINCOM who is the current/appropriate 'responsible person' ... to forward these utility bills to in future. Kind Regards Skye for FINCOM ----- Forwarded message from Origin Energy <noreply@originenergy.com.au> -----Date: Mon, 2 Nov 2020 22:36:25 +1100 From: Origin Energy <noreply@originenergy.com.au> Reply-To: noreply@originenergy.com.au Subject: Your Origin electricity bill To: fincom@dte.coop Your email bill [Origin Energy] Issue date: 2 Nov 20 [Fuel] Customer name: DOWN TO EARTH COOPERATIVE LTD Account number: Tax invoice: 14 Supply address: WOOROOMA DENILIOUIN RD MOULAMEIN NSW 2733 Dear Customer, Your latest bill from Origin is attached, with the details of what you've used this billing period and how much to pay. We'll debit the amount owing from your nominated account or credit card on the due date. You can find copies of your earlier bills in My Account<https://www.originenergy.com.au/business/account-management.html? serviceid= . Or if anything's unclear, check out our support page<https://www.originenergy.com.au/help-support.html>.

All the best,

The Origin Team

Amounts include GST unless otherwise specified

AMOUNT DUE

\$963.65

Direct debit: 20 Nov 20

Pay
now<https://www.originenergy.com.au/business/electricity-and-gas/billing-payments/
pay-my-bill.htm</pre>

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---- End forwarded message -----

From: Origin Energy <noreply@originenergy.com.au>
To: <fincom@dte.coop>
Subject: Your Origin electricity bill
Date: Mon, 2 Nov 2020 22:36:25 +1100

Reply-To: <noreply@originenergy.com.au>

Your

email bill [Origin Energy]

Issue date: 2 Nov 20

[Fuel]

Customer name: DOWN TO EARTH COOPERATIVE LTD

Account number: 200 017 877 156

Tax invoice: 141 001 837 002

Supply address: WOOROOMA DENILIQUIN RD MOULAMEIN NSW 2733

Dear Customer,

Your latest bill from Origin is attached, with the details of what you've used this billing period and how much to pay. We'll debit the amount owing from your nominated account or credit card on the due date.

You can find copies of your earlier bills in My Account<https:// www.originenergy.com.au/business/account-management.html? serviceid\_\_\_\_\_\_\_\_\_if anything's unclear, check out our support page<https://www.originenergy.com.au/help-support.html>.

All the best, The Origin Team

Amounts include GST unless otherwise specified

AMOUNT DUE

\$963.65

Direct debit: 20 Nov 20

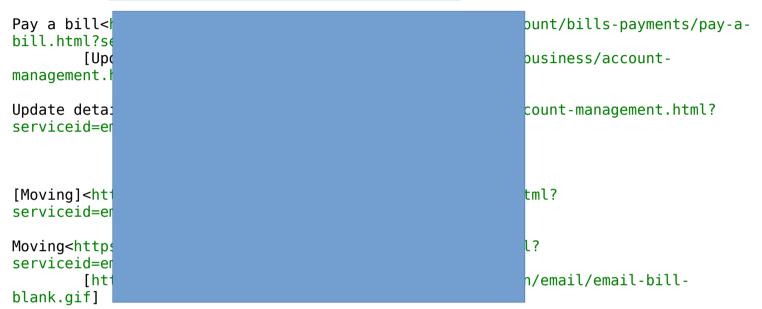
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