



0042

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



Important Information

We can help during COVID-19
We are here to support you in this challenging time. If you need help head to originenergy.com.au/coronavirus to learn more.

Your electricity bill

WOOROOMA DENILQUIN RD MOULAMEIN NSW 2733

30 Oct 20 - 29 Jan 21

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number

Tax invoice

144 001 875 736

Issue date

1 Feb 21

Total amount due

See the Account Summary on page 2

DUE DATE

19 Feb 21

DIRECT DEBIT: 19 Feb 21

\$10.90 (non-taxable, no GST) fee may apply if paid after due date

AMOUNT DUE

\$981.80

YOUR USAGE SUMMARY

Average cost per day

\$10.67

Average daily usage

30.24 kWh

Same time last year

28.91 kWh

4.60% increase
in usage since last year



Your indicative greenhouse gas emissions

Total for this bill

2.5 tonnes

Same time last year

2.6 tonnes

Saved with GreenPower

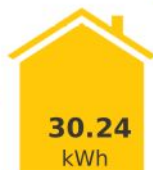
N/A

For more information on greenhouse gas emissions visit originenergy.com.au.



28.91
kWh

LAST YEAR



30.24
kWh

THIS YEAR

YOUR AGREEMENT

Origin Standing

Benefits applied to this account

Direct debit usage discount (1%)

NEED TO GET IN TOUCH?

Enquiries & moving address: 1300 661 544

8 am - 6 pm local time Mon - Fri

Faults & emergencies

13120 5804

Call Essential Energy 24 hrs

Help & support online

Got a question about your bill? We've got answers: originenergy.com.au/help-support

HOW TO PAY



DIRECT DEBIT

Register online at originenergy.com.au/busmyaccount or call **1300 661 544** to arrange automatic payment of future accounts



VISA OR MASTERCARD®*

Call **1300 658 783** or visit originenergy.com.au/buspaynow



MAIL

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



IN PERSON

Payat any Post Office



TELEPHONE & INTERNET BANKING - BPAY®

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

Biller Code: 41
Ref: 200 017 877 156

Billpay Code: 2958
Ref: 1200 0178 7715 6

Biller Code: 130112
Ref: 200 017 877 156

*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.25%, Mastercard 0.20%); credit card (Visa 0.59%, Mastercard 0.73%); for NSW customers 0.49% i at Australia Post. Fees on next bill. Conditions apply. +Payment processing fee of the higher of \$2.70 or 0.49% may apply (excl GST) Energy Electricity Ltd ABN 33 071 052 287

ACCOUNT SUMMARY

Previous activity

Opening balance	\$963.65
Payments received	\$963.65 CR

Balance carried forward **\$0.00**

Your new charges

Total electricity charges - incl discounts and rebates (incl GST of \$89.26) **\$981.80**

Total amount due **\$981.80**
(incl net GST charges of \$89.26)

PAYMENTS RECEIVED

20 Nov 20	Direct Debit - Bank Account	\$963.65 CR
Total		\$963.65 CR

TOTAL ELECTRICITY CHARGES

Your site details

Supply address

WOOROOMA DENILQUIN RD
MOULAMEIN NSW 2733

Meter read

Estimated

National Meter Identifier (NMI)

45080711881

Last meter read date

29 Jan 21

Next scheduled read date

28 Apr 21 (+/- 2 business days)

Period: 30 Oct 20 - 29 Jan 21 (92 days)

Your rate: General Domestic

Meter no	Usage type	Previous read	Current read	Usage (kWh)
4906	Peak	8556 (E)	11338 (E)	2782
(A = Actual, E = Estimated)				
Total kWh				2782

Estimate reason: Access - blocked

Charges	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
Peak Usage	2782	30.587 c/kWh	\$850.93
Supply Charge		151.504 c/Day	\$139.38

Discounts and Rebates

Direct debit usage discount (1%) **\$8.51 CR**

Total for period 30 Oct 20 - 29 Jan 21 **\$981.80**

Your total electricity charges (incl GST \$89.26) **\$981.80**

NEED TO GET IN TOUCH?

Moving address?

→ Go online
originenergy.com.au/busmovers
(allow 3 business days notice)

Contact us

We're happy to help - any questions or complaints:

- My Account login
originenergy.com.au/busmyaccount
- ☎ Call us **1300 661 544**
(8 am - 6 pm local time Mon - Fri)
- @ Go online
originenergy.com.au/buscontact
- ✉ Write to us (no payments) **Origin Energy Business Centre, GPO Box 186, Melbourne VIC 3001**

Solar, storage and maintenance

For solar and battery sales, installation, service and billing enquiries call **1300 791 468**.

National Relay Service

If you have a hearing or speech impairment, contact us through the National Relay Service. For more information, visit **www.relayservice.gov.au**

Need an interpreter?

Call **1300 137 427**

خدمة الترجمة الماتفية للغات غير الإنكليزية.

Servicio Telefónico de Intérpretes para otros idiomas.

Per lingue oltre all'inglese contattate il Servizio

d'Interpretariato Telefonico

Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ

khác không phải tiếng Anh.

Τηλεφωνική Υπηρεσία Διερμηνέων για άλλες γλώσσες

εκτός της αγγλικής.

非英語語言電話傳譯服務。



PAYMENT SLIP



*2958 1 200017877156

User code Customer reference number

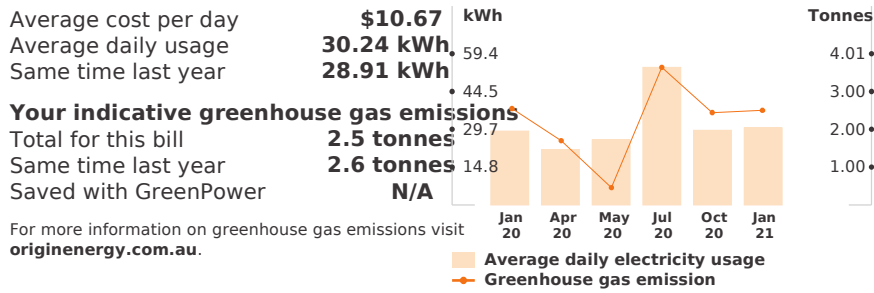
Debited on

19 / Feb / 21

Amount due

\$ 981.80

YOUR USAGE BREAKDOWN



Account number

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Tax invoice

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Issue date

1 Feb 21



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Supply address

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 MOULAMEIN NSW 2733

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