



0042

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



Your electricity bill

WOOROOMA DENILQUIN RD MOULAMEIN NSW 2733

30 Jan 21 - 29 Apr 21

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS	DUE DATE	AMOUNT DUE
Account number Tax invoice Issue date 30 Apr 21 Total amount due See the Account Summary on page 2	20 May 21 DIRECT DEBIT: 20 May 21 \$10.90 (non-taxable, no GST) fee may apply if paid after due date.	\$960.30

YOUR USAGE SUMMARY	YOUR AGREEMENT
<p>Average cost per day \$10.67</p> <p>Average daily usage 30.23 kWh</p> <p>Same time last year 21.74 kWh</p> <p>39.05% increase in usage since last year </p> <p>Your indicative greenhouse gas emissions</p> <p>Total for this bill 2.4 tonnes</p> <p>Same time last year 1.7 tonnes</p> <p>Saved with GreenPower N/A</p> <p>For more information on greenhouse gas emissions visit originenergy.com.au.</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> 21.74 kWh LAST YEAR </div> <div style="text-align: center;"> 30.23 kWh THIS YEAR </div> </div>	Origin Standing Benefits applied to this account Direct debit usage discount (1%)

NEED TO GET IN TOUCH? Enquiries & moving address: 1300 661 544 8am - 6pm 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
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HOW TO PAY		
 DIRECT DEBIT Register online at originenergy.com.au/busmyaccount or call 1300 661 544 to arrange automatic payment of future accounts	 MAIL Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001	 TELEPHONE & INTERNET BANKING - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit* or transaction account. More info: www.bpay.com.au
 VISA OR MASTERCARD®* Call 1300 658 783 or visit originenergy.com.au/buspaynow	 IN PERSON Payat any Post Office	
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	\$981.80
Payments received	\$981.80 CR

Balance carried forward **\$0.00**

Your new charges

Total electricity charges - incl discounts and rebates (incl GST of \$87.30) **\$960.30**

Total amount due **\$960.30**

(incl net GST charges of \$87.30)

PAYMENTS RECEIVED

19 Feb 21	Direct Debit - Bank Account	\$981.80 CR
Total		\$981.80 CR

TOTAL ELECTRICITY CHARGES

Your site details

Supply address

WOOROOMA DENILQUIN RD
MOULAMEIN NSW 2733

Meter read

Estimated

National Meter Identifier (NMI)

Last meter read date

29 Apr 21

Next scheduled read date

28 Jul 21 (+/- 2 business days)

Period: 30 Jan 21 - 29 Apr 21 (90 days)

Your rate: General Domestic

Meter no	Usage type	Previous read	Current read	Usage (kWh)
4906	Peak	11338 (E)	14059 (E)	2721
(A = Actual, E = Estimated)				
Total kWh				2721

Estimate reason: Locked gate

Charges	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
Peak Usage	2721	30.587 c/kWh	\$832.27
Supply Charge		151.504 c/Day	\$136.35
Discounts and Rebates			
Direct debit usage discount (1%)			\$8.32 CR
Total for period 30 Jan 21 - 29 Apr 21			\$960.30
Your total electricity charges (incl GST \$87.30)			\$960.30

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**
(8am - 6pm 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 الهاتفية 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

009241

00200017877156

Debited on

20 / May / 21

Amount due

\$ 960.30

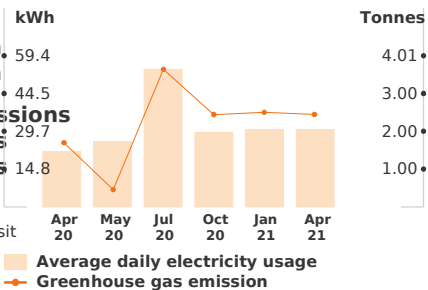
+00200017877156> +009241+ <0000000000> <0000096030> +444+

YOUR USAGE BREAKDOWN

Average cost per day **\$10.67** kWh
 Average daily usage **30.23 kWh**
 Same time last year **21.74 kWh**

Your indicative greenhouse gas emissions
 Total for this bill **2.4 tonnes**
 Same time last year **1.7 tonnes**
 Saved with GreenPower **N/A**

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



Account number

Tax invoice

Issue date

30 Apr 21



YOUR SITE DETAILS

Supply address

WOOROOMA DENILQUIN RD
 MOULAMEIN NSW 2733

National Meter Identifier (NMI)

45080711881

Meter read

Estimated

Last meter read date

29 Apr 21

Next scheduled read date

28 Jul 21 (+/- 2 business days)