

TAX INVOICE

Account details

Account number: **4901001518**
Invoice number: **202207/186438**
Issue date: **12 Jul 2022**
Site Identifier: **0000000684XX60F2**

Need help?

Phone: **1300 00 00 00 Monday - Friday
8:30am - 5:00pm (AEST)**
Email: **support@zappy.com**
Web: **zappy.com**

Important numbers

Faults and emergencies: **13 62 62**
(**Energex**) 24 hours, 7 days
Disputes: **1300 300 993**

Bill summary

Previous balance	\$135.24
Payments received	\$135.24 CR
Opening balance	\$0.00
New charges	
Electricity charges (please see over for details)	\$143.01
Total new charges including GST	\$143.01
GST included in new charges:	\$13.00
Account balance	\$143.01
Balance due by 29 Jul 2022	\$143.01

Could you save money on another plan?

Based on your past usage, you are on our best plan we can offer you. The Australian Energy Regulator requires us to include this information.

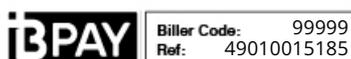
Compare plans

To understand, compare and control your energy service and efficiency, visit www.energymadeeasy.gov.au

Please do not pay this invoice

Account number: **4901001518** Total due: **\$143.01** Due by: **29 Jul 2022**

Your payment of \$143.01 will be debited from your credit card.



Billor Code: 99999
Ref: 49010015185

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.



Mail

Post this payment slip and your cheque made payable to PO Box 123, Melbourne VIC 3000, .



In Person

Present and pay this bill at a NAB branch near you.
BSB: 123 456
Reference: 4901001518



Credit Card

Go to MyAccount to make a payment via your Visa, Mastercard or American Express. 1% surcharge will apply. Your account number is 4901001518.



Direct Debit

Save time by having your account paid automatically. Apply online at zappy.com or call us on 1300 00 00 00.



EFT

Our bank details are as the following
Branch: 123 456
Account number: 123456789
Reference: 4901001518

UNDERSTAND YOUR BILL

ELECTRICITY:

Your charges are based on an actual meter reading

Summary of your plan:

Zappy Standard Offering The Zappy Standard offering includes a 10% direct debit discount. Your plan includes 0% GreenPower.

Service address:	Coorparoo Square Shopping Village, SHOP 21/742 Evergreen Terrace, COORPAROO QLD 4151
Site Identifier:	0000000684XX60F2
Supply period:	01/06/2022 - 30/06/2022 (30 days)
Next scheduled meter read:	10/12/2022
Embedded network manager:	Plus ES

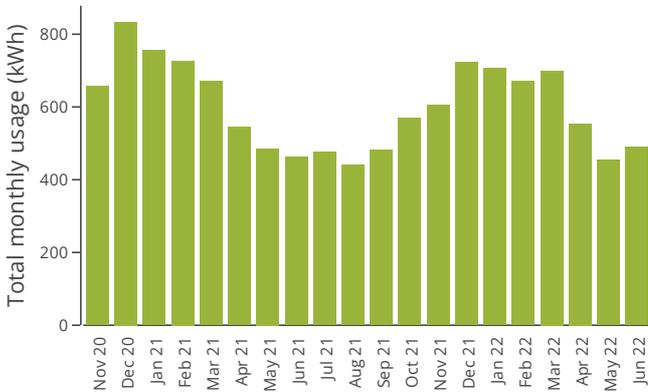
Meter Reads

Meter Number	Multiplier	Previous Reading	Current Reading	Total Usage
36254/1	1.0	18,993.26 kWh (Actual)	19,483.80 kWh (Actual)	490.54

Usage Charges

Description	Charge Period	Quantity	Unit	Rate	Total
Daily Supply Charge	01/06/2022-30/06/2022	30	days	x \$1.1161	= \$33.48
Peak Usage Mon-Fri: 7am-9pm	01/06/2022-30/06/2022	358.36	kWh	x \$0.2369	= \$84.90
Off Peak Usage Mon-Fri: midnight-7am, 9pm-midnight, Weekends/Public Holidays 24 hours	01/06/2022-30/06/2022	528.72	kWh	x \$0.1863	= \$98.52
Total amount due (including GST of \$13.00)					\$143.01

Usage Summary



Average daily usage	16.35 kWh
This period last year	15.44 kWh
This period	490.54 kWh
Average daily cost (incl GST)	\$4.77

Greenhouse Gas Emissions



Total greenhouse gas emissions for account 4901001518: 0.49 (tonnes).
Visit www.climatechange.gov.au to further understand your greenhouse gas emissions.

Interpreter Service 13 14 50

翻譯服務
خدمة المترجم الفوري
Dịch vụ phiên dịch
Servizio di interpretariato
Service d'interprète
Υπηρεσία διερμηνείας

National Relay Service

If you have a hearing or speech impairment, contact us through the National Relay Service. Visit www.relayservice.gov.au

Payment Assistance

If you're having difficulties paying your bill, please contact us on 1300 00 00 00, we're available Monday - Friday 8:30am - 5:00pm (AEST).

Life Support

To register life support on your account, or for more information, please contact our customer service team.