

TAX INVOICE

Account details

Account number: 4901005089
Invoice number: 202207/186401
Issue date: 12 Jul 2022
Site Identifier: Refer next page

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	\$153.50
Payments received	\$153.50 CR
Opening balance	\$0.00
New charges	
Electricity charges (please see over for details)	\$93.82
Gas charges (please see over for details)	\$89.31
Total new charges including GST	\$183.13
GST included in new charges:	\$16.65
Account balance	\$183.13

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.

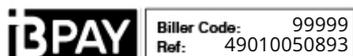
Compare plans

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

Balance due by 29 Jul 2022 **\$183.13**

Your payment methods

Account number: 4901005089 Total due: \$183.13 Due by: 29 Jul 2022



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: 4901005089



Credit Card

Go to MyAccount to make a payment via your Visa, Mastercard or American Express. 1% surcharge will apply. Your account number is 4901005089.



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: 4901005089

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: **Minnippi Quarter, UNIT 3/742 Evergreen Terrace, Carina QLD 4152**
 Site Identifier: **000003573XXA311**
 Supply period: **01/06/2022 - 30/06/2022 (30 days)**
 Next scheduled meter read: **10/12/2022**
 Embedded network manager: **Plus ES**

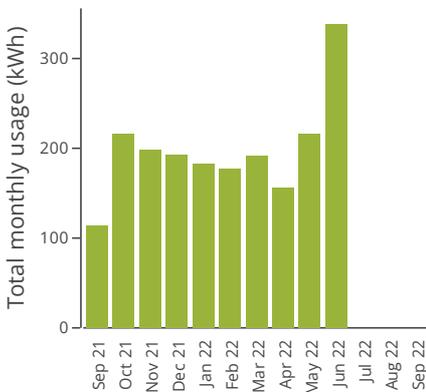
Meter Reads

Meter Number	Multiplier	Previous Reading	Current Reading	Total Usage
31920/1	1.0	2,059.78 kWh (Actual)	2,397.80 kWh (Actual)	338.02

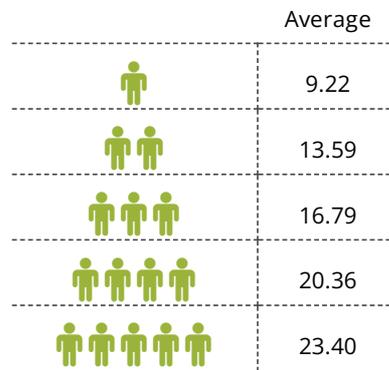
Usage Charges

Description	Charge Period	Quantity	Unit	Rate	Total
Daily Supply Charge	01/06/2022-30/06/2022	30	days	x \$0.9540	= \$28.62
Peak Usage Mon-Fri: 7am-9pm	01/06/2022-30/06/2022	170.04	kWh	x \$0.2466	= \$41.93
Off Peak Usage Mon-Fri: midnight-7am, 9pm-midnight, Weekends 24 hours, Public Holidays 24 hours	01/06/2022-30/06/2022	671.94	kWh	x \$0.1385	= \$93.08
Total amount due (including GST of \$8.53)					\$93.82

Usage Summary



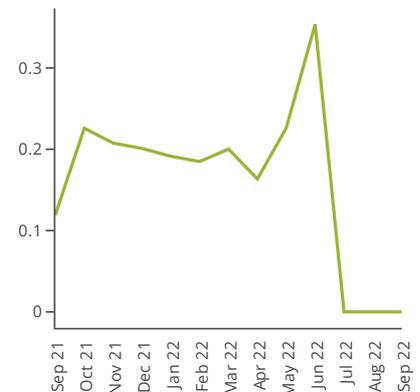
Compare Usage



Average daily usage **11.27 kWh**
 This period last year **NA**
 This period **338.02 kWh**
 Average daily cost (incl GST) **\$3.13**

Average daily usage (kWh): 11.27
 You use the same as a 1 person household.

Greenhouse Gas Emissions



Total greenhouse gas emissions for account 4901005089: 0.34 (tonnes).
 Visit www.climatechange.gov.au to further understand your greenhouse gas emissions.

UNDERSTAND YOUR BILL

GAS:

Your charges are based on an estimation of your usage

Submit a meter reading ensures you pay for the energy you use. Go to zappy.com/reads for more info on how to submit a meter reading.

Service address:	Minnippi Quarter, UNIT 3/742 Evergreen Terrace, Carina QLD 4152
Site Identifier:	0000003670XX5F21
Supply period:	01/06/2022 - 30/06/2022 (30 days)
Next scheduled meter read:	10/12/2022
Embedded network manager:	Plus ES

Summary of your plan:

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

Meter Reads

Meter Number	Multiplier	Previous Reading	Current Reading	Total Usage
610000047#04/1	1.0	0.00 (Actual)	1,673.92 (Estimate)	1,673.92

Usage Charges

Description	Charge Period	Quantity	Unit	Rate	Total
Daily Supply Charge	01/06/2022-30/06/2022	30	days	x \$1.1109	= \$33.33
Gas Usage Standard Gas Meter	01/06/2022-30/06/2022	1,673.92	MJ	x \$0.0334	= \$55.98
Total amount due (including GST of \$8.12)					\$89.31

Usage Summary

Average daily usage	0.00
This period last year	0.00
This period	0.00
Average daily cost (incl GST)	\$0.00

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.

Interpreter Service 13 14 50

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