

## TAX INVOICE

### Account details

Account number: 4901005154  
Invoice number: 202207/185593  
Issue date: 12 Jul 2022  
Site Identifier: 0000002669XX0AE2

### Need help?

Phone: 1300 00 00 00 Monday - Friday  
8:30am - 5:00pm (AEST)  
Email: [support@zappy.com](mailto:support@zappy.com)  
Web: [zappy.com](http://zappy.com)

### Important numbers

Faults and emergencies: 13 20 99 (United Energy) 24 hours, 7 days  
Disputes: 1300 300 993

## Bill summary

Previous balance	\$122.11
Payments received	\$122.11 CR
Opening balance	\$0.00
<b>New charges</b>	
Electricity charges (please see over for details)	\$138.77
<b>Total new charges including GST</b>	<b>\$138.77</b>
GST included in new charges:	\$12.61
<b>Account balance</b>	<b>\$138.77</b>
<b>Balance due by 29 Jul 2022</b>	<b>\$138.77</b>

## Could you save money on another plan?

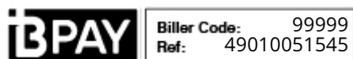
Based on your past usage, you are on our best plan we can offer you. The Australian Energy Regulator requires us to include this information.

### Compare plans

To understand, compare and control your energy service and efficiency, visit [www.energymadeeasy.gov.au](http://www.energymadeeasy.gov.au)

## Your payment methods

Account number: 4901005154 Total due: \$138.77 Due by: 29 Jul 2022



Billor Code: 99999  
Ref: 49010051545

### 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](http://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: 4901005154



### Credit Card

Go to MyAccount to make a payment via your Visa, Mastercard or American Express. 1% surcharge will apply. Your account number is 4901005154.



### Direct Debit

Save time by having your account paid automatically. Apply online at [zappy.com](http://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: 4901005154

# 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: Burwood Apartments , 508/742 Evergreen Terrace, Burwood East QLD 3151  
Site Identifier: 000002669XX0AE2  
Supply period: 01/06/2022 - 30/06/2022 (30 days)  
Next scheduled meter read: 10/12/2022  
Embedded network manager: Plus ES

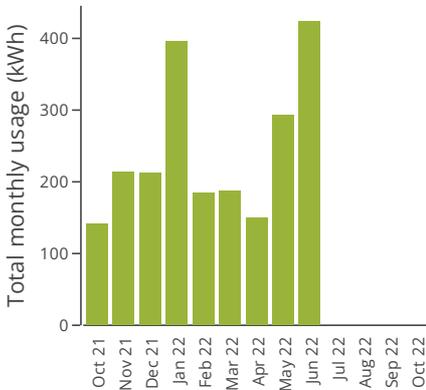
## Meter Reads

Meter Number	Multiplier	Previous Reading	Current Reading	Total Usage
6568/1	1.0	2,575.48 kWh (Estimate)	2,998.68 kWh (Actual)	423.20

## Usage Charges

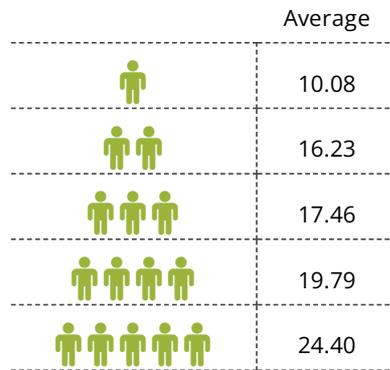
Description	Charge Period	Quantity	Unit	Rate	Total
Daily Supply Charge	01/06/2022-30/06/2022	30	days	x \$0.8541	= \$25.63
Daily Supply Charge Gas Cooking	01/06/2022-30/06/2022	30	days	x \$0.6240	= \$18.72
Anytime Usage 7 days a week: 24 hours a day including public holidays	01/06/2022-30/06/2022	846.39	kWh	x \$0.2004	= \$169.64
Anytime Water Heating Water Meter (Icon)	01/06/2022-30/06/2022	1.20	kWh	x \$8.0000	= \$9.60
<b>Total amount due (including GST of \$12.61)</b>					<b>\$138.77</b>

### Usage Summary



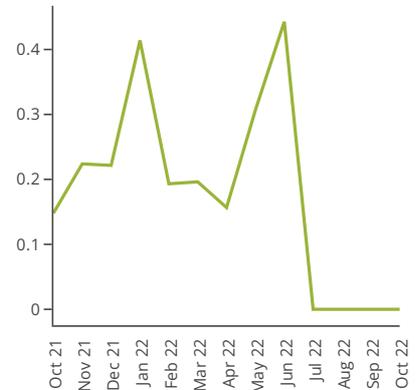
Average daily usage 14.11 kWh  
This period last year NA  
This period 423.20 kWh  
Average daily cost (incl GST) \$4.63

### Compare Usage



Average daily usage (kWh): 14.11  
You use the same as a 1 person household.

### Greenhouse Gas Emissions



Total greenhouse gas emissions for account 4901005154: 0.42 (tonnes).  
Visit [www.climatechange.gov.au](http://www.climatechange.gov.au) to further understand your greenhouse gas emissions.

### 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

### 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).

### National Relay Service

If you have a hearing or speech impairment, contact us through the National Relay Service. Visit [www.relayservice.gov.au](http://www.relayservice.gov.au)