

red
energy

Electricity account

Enquiries 131 806

8am - 8.30pm Monday - Friday / 9am - 5.30pm Saturday (AEST/AEDT)

redenergy.com.au/myaccount

info@redenergy.com.au

Moving house? Visit redenergy.com.au/movinghome

Red Energy Pty Ltd - ABN 60 107 479 372

Tax Invoice/Statement/Adjustment Note



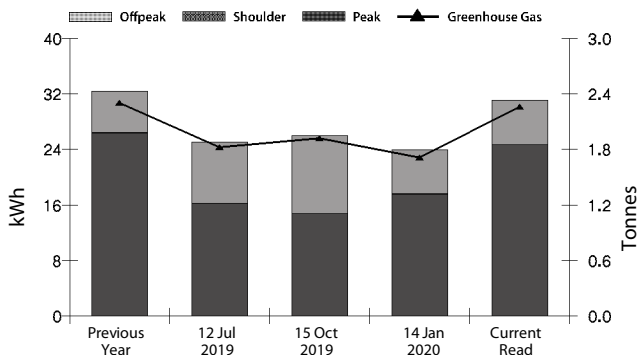
LAWRENCE SEIULI
7 HONEYBEE LANE
BURNSIDE QLD 4560

002/1559

Faults & Emergencies 24 hours	13 62 62 ENERGEX
Customer No.	6634041
Due Date	08 MAY 20
Total Due (incl GST)	\$818.05

Your average daily use at:

6/7 HONEYBEE LANE BURNSIDE, QLD 4560



Average daily usage cost for this account (incl. STP): \$8.80

Average daily usage for this account: 31.13 kWh

Your greenhouse gas emissions: 2.26 tonnes.

For more information see www.energymadeeasy.gov.au

Compare your usage to your local area averages

Number of people in household	1	2	3	4	5
Average daily household usage (kWh)	8.978	13.868	16.066	20.528	24.484
Your average daily usage					31.1

To find out more about how the average household energy usage is calculated, get some energy efficiency tips and compare retail energy prices, visit www.energymadeeasy.gov.au

ISSUE DATE

20 APR 20

TRANSACTIONS SINCE PREVIOUS ACCOUNT (Incl GST)

Previous Invoice Amount	\$628.47
Pay On Time™ Discount (incl GST of \$5.72)	\$62.93 Cr
Payment Received - Thank You	\$565.77 Cr
Balance Brought Forward	\$0.23 Cr

CURRENT TRANSACTIONS (Incl GST)

Electricity Charges	\$818.28
TOTAL CURRENT TRANSACTIONS (Incl GST)	\$818.28
TOTAL AMOUNT DUE (Incl GST)	\$818.05
Total GST for this account is \$68.67	

10% PAY ON TIME™ DISCOUNT
if paid by 08 MAY 20

\$81.83 Cr

Total Amount Due with discount (Incl GST)

\$736.22

If you are experiencing financial hardship please contact us for assistance.

E-1559 S-1581 I-3139 / H6-N, H5-N, H4-N, H3-N, H2-N, H1-N

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Payment slip

Customer Number: 6634041
Due Date: 08 MAY 20

Amount Due (incl GST): **\$818.05**

Amount Due if paid by
08 MAY 20 **\$736.22**

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Account details

For electricity supply at 6/7 Honeybee Lane Burnside, QLD 4560

Customer Number: 6634041

Next read date within two days of: 14 July 2020

Page 2 of 2

Payments since your last account

20/01/2020	Payment Received - THANK YOU	\$282.77 Cr
04/02/2020	Payment Received - THANK YOU	\$283.00 Cr
Total Payments Received		\$565.77 Cr

Current Transactions

Electricity Charges						
Charges based on actual read						
Your Plan		Two Rate (C1)				NMI 31202446829
From 15 January 2020 to 16 April 2020 (93 days)						
Tariff Description	Meter Number	Previous Reading	Current Reading	Usage kWh	Rate c/kWh	Charges
Total Anytime	1877205:01	22760	25058	2298	24.200	\$556.12
Total CL1	1915220:01	9570	10167	597	15.500	\$92.54
Service to Property Charge				93 days	\$1.024 /day	\$95.23
GST						\$74.39
Total Electricity Charges						\$818.28

Payment Assistance

Call 131 806

Help us to help you. If you are having difficulty paying your account, please contact us to discuss payment assistance such as State Government Concessions, HEEAS Home Energy Emergency Assistance Scheme, extended time to pay or other payment frequency options.

Interpreter Service (ezispeak™)

Call 1300 171 762

传译服务

خدمة الترجمة

Dịch vụ thông dịch.

خدمات ترجمه

Υπηρεσία Διερμηνείας

傳譯服務

Hearing or Speech Impaired?

Call the National Relay Service on 133 677

Moving House ?

Please notify us three working days before you move so that we can arrange a final meter reading at your old house plus arrange the connection to your new house

Concession Information

To obtain your State Government Concession please contact us on 131 806. Concession details may be validated with Centrelink or other parties.

Complaints - Call 131 806

Red Energy is pleased to help you if you have a concern regarding your energy services. If we are unable to resolve the matter, you can contact the Energy and Water Ombudsman (Queensland) on FREECALL 1800 662 837.

Written Enquiries

Please direct all correspondence to: Red Energy, PO Box 4136, East Richmond 3121, fax to 1300 661 086 or email info@redenergy.com.au

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E-1559 S-1581 I-3140

How to pay



DIRECT DEBIT
Call us on 131 806 to set up a direct debit.



MAIL
Please post your cheque with this payment slip attached to: Red Energy Pty Ltd, GPO Box 5450, Melbourne, VIC 3001.



Billers Code: 150821 Ref No: 4148 5402 101

Contact your participating Financial Institution for information on BPay.



BY PHONE
Ref No: 4148 5402 101

Call Red Energy on 131806, anytime, to pay by AMEX, Visa or Mastercard.



ONLINE
Ref No: 4148 5402 101

Visit www.redenergy.com.au and follow the links to pay with AMEX, Visa or Mastercard.



Billpay Code: 2394 Ref No: 4148 5402 101

Pay in person at any Post Office, phone 131 816 or go to postbillpay.com.au