



0042

MR DAVID KEITH PARKER
8 CHANCERY LANE
HAWTHORNDENE SA 5051



Your natural gas bill

LOT 1 8 CHANCERY LANE HAWTHORNDENE SA 5051

5 Dec 19 - 11 Mar 20

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number
500 007 918 948

Tax invoice
175 001 289 456

Issue date
12 Mar 20

Total amount due
See the Account Summary on page 2

DUE DATE

26 Mar 20**DIRECT DEBIT: 26 Mar 20**

\$12.00 (non-taxable, no GST) fee may apply if paid after due date unless you're on Predictable Plan

AMOUNT DUE

\$230.50

YOUR USAGE SUMMARY

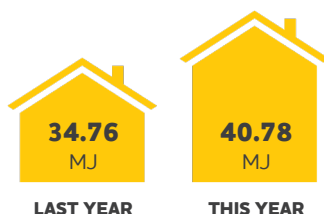
Average cost per day **\$2.35**
Average daily usage **40.78 MJ**
Same time last year **34.76 MJ**

17.32% increase
in usage since last year



Your indicative greenhouse gas emissions
Total for this bill **0.2 tonnes**
Same time last year **0.2 tonnes**
Saved with Green Gas **N/A**

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



YOUR ENERGY PLAN

Origin Maximiser ending 7 Jan 21
This bill also includes benefits from your previous energy plan

Benefits available on this energy plan
Guaranteed usage discount (16%)

NEED TO GET IN TOUCH?

Enquiries & moving address: **13 24 61**

Emergencies & gas leaks: **1800 427 532**

Call Aust. Gas Networks 24 hrs

FIND OUT MORE

originenergy.com.au

HOW TO PAY



DIRECT DEBIT

Register online at originenergy.com.au/myaccount or call **13 24 61** to arrange automatic payment of future accounts*



VISA OR MASTERCARD**

Call **1300 658 783** or visit originenergy.com.au/paynow

Biller Code: 41
Ref: 500 007 918 948



MAIL

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2437 Adelaide SA 5001



IN PERSON

Pay at any Post Office**

Billpay Code: 2959
Ref: 1500 0079 1894 8



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

Biller Code: 130112
Ref: 500 007 918 948

*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.26%, Mastercard 0.32%); credit card (Visa 0.60%, Mastercard 0.72%); for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. **Payment processing fee of the higher of \$2.00 or 0.49% may apply (excl NSW).

Origin Energy Retail Ltd ABN 22 078 868 425

ACCOUNT SUMMARY

Previous activity

Opening balance	\$280.49
Payments received	\$280.49 CR ^A

Balance carried forward **\$0.00**

Your new charges

Total natural gas charges - incl discounts and rebates (incl GST of \$20.96)	\$230.50 ^B
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Total amount due **\$230.50**
(incl net GST charges of \$20.96)

PAYMENTS RECEIVED ^A

19 Dec 19	Direct Debit - Bank Account	\$280.49 CR
Total		\$280.49 CR

TOTAL NATURAL GAS CHARGES ^B

Your site details

Supply address LOT 1 8 CHANCERY LANE HAWTHORNDENE SA 5051	Meter Installation Registration Number (MIRN) 55104277000
Meter read Actual	Last meter read date 11 Mar 20
	Next scheduled read date 10 Jun 20 (+/- 2 business days)

Period: 5 Dec 19 - 11 Mar 20 (98 days)

Your rate: Domestic General

Meter no	Previous read	Current read	Volume x	Correction factor x	Heating value	Usage (MJ)
102014736	988 (A)	1092 (A)	104	1.0139	37.9	3996
(A = Actual, E = Estimated)						Total MJ 3996

	Bill days	Usage (MJ)	Charge (incl GST)	Amount (incl GST)
5 Dec 19 - 7 Jan 20				
Charges				
Usage				
First 0-1677	34	1383	4.5694 c/MJ	\$63.19
Supply Charge	34		78.694 c/Day	\$26.76
Discounts and Rebates				
Guaranteed usage discount (16%)				\$10.11 CR
Continued on the next page...				

NEED TO GET IN TOUCH?

Moving address?

➔ Go online
originenergy.com.au/movers (allow 3 business days notice)

Contact us

We're happy to help - any questions or complaints:

➔ My Account login
originenergy.com.au/myaccount

☎ Call us **13 24 61**

@ Go online
originenergy.com.au/rescontact

✉ Write to us (no payments) **Origin Energy Customer Contact Centre, GPO Box 1199, Adelaide SA 5001**

Solar, storage and hot water

For emergency hot water, battery and solar sales, installation, service and billing enquiries call **1300 791 468**.

Payment assistance

Payment extensions, special payments and instalment plans are available if you need it - call us on **13 24 61** for details.

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



*2959 1 500007918948

Trancode	User code	Customer reference number
831	067222	000500007918948

Debited on

26 / Mar / 20

Amount due

\$ 230.50

<0000023050>

<067222>

<000500007918948>

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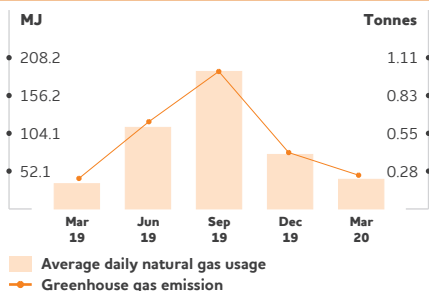
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	Bill days	Usage (MJ)	Charge (incl GST)	Amount (incl GST)
8 Jan 20 - 11 Mar 20: energy plan change				
Charges				
Usage				
First 0-3156	64	2613	4.5694 c/MJ	\$119.40
Supply Charge	64		78.694 c/Day	\$50.36
Discounts and Rebates				
Guaranteed usage discount (16%)				\$19.10 CR
Total for period 5 Dec 19 - 11 Mar 20				\$230.50
Your total natural gas charges (incl GST \$20.96)				\$230.50

YOUR USAGE BREAKDOWN

Average cost per day	\$2.35
Average daily usage	40.78 MJ
Same time last year	34.76 MJ
Your indicative greenhouse gas emissions	
Total for this bill	0.2 tonnes
Same time last year	0.2 tonnes
Saved with Green Gas	N/A

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



Account number
500 007 918 948

Tax invoice
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Issue date
12 Mar 20



YOUR SITE DETAILS

Supply address
LOT 1 8 CHANCERY LANE
HAWTHORNDENE SA 5051

Meter Installation Registration Number (MIRN)
55104277000

Meter read
Actual

Last meter read date
11 Mar 20

Next scheduled read date
10 Jun 20 (+/- 2 business days)