

Kent Brockman 742 Evergreen Terrace **BURWOOD EAST** VIC 3151

# Bill summary

# TAX INVOICE

#### Account details

Account number: 4901003647 Invoice number: 202207/186308

Issue date: 12 Jul 2022

Site Identifier: 0000002819XX3F80

### 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 20 99 (United

Energy) 24 hours, 7 days Disputes: 1800 500 509

# Could you save money on another plan?

Energy Regulator requires us to include

### Compare plans

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

# Your payment methods

Balance 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.

99999



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: 4901003647



\$72.70

#### **Credit Card**

Go to MyAccount to make a payment via your Visa, Mastercard or American Express. 1% surcharge will apply. Your account number is 4901003647.

Account number: 4901003647 Total due: \$72.70 Due by: 29 Jul 2022



#### **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: 4901003647

# **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 , 302/742 Evergreen Terrace, Burwood East VIC 3151

Site Identifier: 0000002819XX3F80

Supply period: 01/06/2022 - 30/06/2022 (30 days)

Next scheduled meter read: 10/12/2022 Embedded network manager: Plus ES

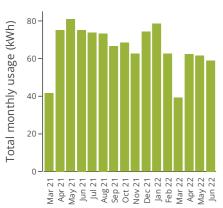
### **Meter Reads**

Meter Number	Multiplier	Previous Reading	<b>Current Reading</b>	Total Usage
34639/1	1.0	1,138.90 kWh (Estimate)	1,197.90 kWh (Actual)	58.99

# **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	117.99	kWh x \$0.2004	=	\$23.66
Anytime Water Heating Water Meter (Icon)	01/06/2022-30/06/2022	1.70	kWh x \$8.0000	=	\$13.60
Total amount due (including GST of \$6.35)					\$69.78

# **Usage Summary**



Average daily usage 1.97 kWh
This period last year 2.57 kWh
This period 58.99 kWh
Average daily cost (incl GST) \$2.33

### **Compare Usage**



Average daily usage (kWh): 1.97 You use the same as a 1 person household.

### **Greenhouse Gas Emissions**



Total greenhouse gas emissions for account 4901003647: 0.06 (tonnes). Visit www.climatechange.gov.au to further understand your greenhouse gas emissions.

#### 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.

#### National Relay Service

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

Interpreter Service 13 14 50 翻譯服務 خدمة المترجم الفوري Dịch vụ phiên dịch Servizio di interpretariato Service d'interprète Υπηρεσία διερμηνέα