

FINAL INVOICE

Account details

Account number: **4901000020**
Invoice number: **202207/185764**
Issue date: **12 Jul 2022**
Site Identifier: **0000000054XXD4B2**

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: **1800 558 811 0**
24 hours, 7 days
Disputes: **1800 246 545**

This is your final invoice

This is your final invoice. Thank you for being a customer.

Compare plans

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

Bill summary

Previous balance	\$86.35
Payments received	\$87.00 CR
Opening balance	\$0.65 CR
New charges	
Electricity charges (please see over for details)	\$61.72
Total new charges including GST	\$61.72
GST included in new charges:	\$5.60
Account balance	\$61.07
Balance due by 29 Jul 2022	\$61.07

Your payment methods

Account number: **4901000020** Total due: **\$61.72** Due by: **29 Jul 2022**



Billier Code: 99999
Ref: 49010000203

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: 4901000020



Credit Card

Go to MyAccount to make a payment via your Visa, Mastercard or American Express. 1% surcharge will apply. Your account number is 4901000020.



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: 4901000020

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: **APT 2209/742 Evergreen Terrace, Botany NSW 2019**
Site Identifier: **0000000054XXD4B2**
Supply period: **01/06/2022 - 16/06/2022 (16 days)**
Next scheduled meter read: **10/12/2022**
Embedded network manager: **Plus ES**

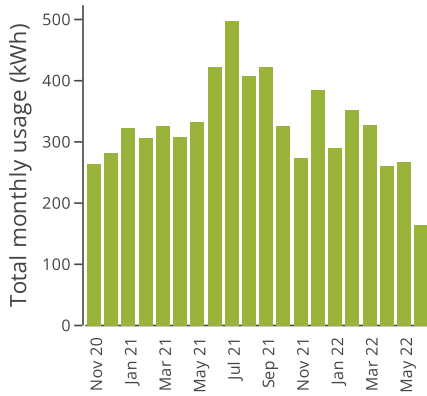
Meter Reads

Meter Number	Multiplier	Previous Reading	Current Reading	Total Usage
43188/E1	1.0	16,752.56 kWh (Estimate)	16,913.70 kWh (Actual)	161.14

Usage Charges

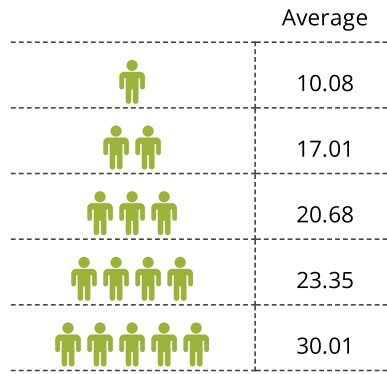
Description	Charge Period	Quantity	Unit	Rate	Total
Peak Usage Mon-Fri: 2pm-8pm	02/11/2017-31/12/2017	7.74	kWh	x \$0.4402	= \$3.41
Peak Usage Mon-Fri: 2pm-8pm	01/01/2018-01/04/2018	30.44	kWh	x \$0.4344	= \$13.22
Peak Usage Mon-Fri: 2pm-8pm	07/10/2018-21/03/2019	3.78	kWh	x \$0.4199	= \$1.58
Shoulder Usage Mon-Fri: 7am-2pm, 8pm-10pm Weekends: 7am-10pm	01/01/2018-01/04/2018	3.81	kWh	x \$0.1885	= \$0.72
Shoulder Usage Mon-Fri: 7am-2pm, 8pm-10pm Weekends: 7am-10pm	07/10/2018-21/03/2019	135.94	kWh	x \$0.1817	= \$24.68
Shoulder Usage Mon-Fri: 7am-2pm, 8pm-10pm Weekends: 7am-10pm	02/11/2017-31/12/2017	-2.10	kWh	x \$0.1911	= \$-0.40
Off Peak Usage All days: midnight-7am, 10pm-midnight	02/11/2017-31/12/2017	-25.86	kWh	x \$0.1198	= \$-3.10
Off Peak Usage All days: midnight-7am, 10pm-midnight	07/10/2018-21/03/2019	-71.41	kWh	x \$0.1142	= \$-8.16
Off Peak Usage All days: midnight-7am, 10pm-midnight	01/01/2018-01/04/2018	-63.01	kWh	x \$0.1181	= \$-7.44
Daily Supply Charge	01/06/2022-16/06/2022	16	days	x \$0.8205	= \$13.12
Peak Usage Mon-Fri: 2pm-8pm	01/06/2022-16/06/2022	33.38	kWh	x \$0.4093	= \$13.66
Shoulder Usage Mon-Fri: 7am-2pm, 8pm-10pm Weekends: 7am-10pm	01/06/2022-16/06/2022	379.51	kWh	x \$0.1681	= \$63.80
Off Peak Usage All days: midnight-7am, 10pm-midnight	01/06/2022-16/06/2022	73.31	kWh	x \$0.1058	= \$7.76
Total amount due (including GST of \$5.60)					\$61.72

Usage Summary



Average daily usage 10.74 kWh
 This period last year 14.06 kWh
 This period 161.14 kWh
 Average daily cost (incl GST) \$4.11

Compare Usage



Average daily usage (kWh): 10.74
 You use the same as a 1 person household.

Greenhouse Gas Emissions



Total greenhouse gas emissions for account 4901000020: 0.16 (tonnes).
 Visit www.climatechange.gov.au to further understand your greenhouse gas emissions.

National Relay Service

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

NSW Social Programs

There are Social Programs for Energy available for NSW residential customers. Please visit www.energy.nsw.gov.au for more information.

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).

Interpreter Service 13 14 50

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

Life Support

To register life support on your account, or for more information, please contact our customer service team.