

Geiszler Investments Pty Ltd
attn Scott Geiszler
7 ESTONIA AVENUE
BRIDGEMAN DOWNS QLD 4035

Power Failure 13 19 62
Emergencies 13 19 62
Online qenergy.com.au

Account Number EW915258
NMI 31171006821
Issue Date 04 APR 2021
Invoice Number 00088131

Account Summary

Previous Balance	\$69.26
Total Payments	CR \$69.26
Total Adjustments	\$0.00
Balance Brought Forward	\$0.00
Total Charges**	\$76.98
Amount Due	\$76.98

Tax Invoice

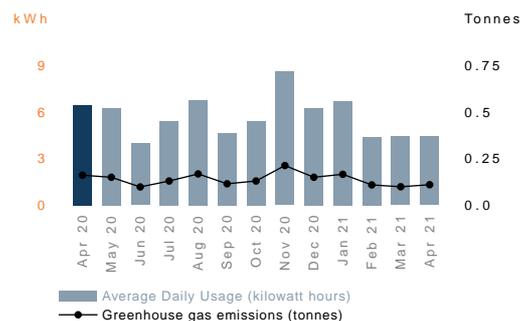
Amount Due \$76.98

Due By 20 APR 2021

Any payments made after issuing of this invoice will appear on your next invoice. Amount due includes GST.

Your Electricity Usage

Total Greenhouse Emissions for this bill: 0.1099 tonnes



Your Daily Usage this period

This Account 4.43 kWh
Same period last year 6.47 kWh
Ave. Cost per day (inc. GST) \$2.48

For information on how to reduce your greenhouse gas emissions, visit climatechange.gov.au

** Total includes \$7.00 of GST

Do quarterly electricity bills give you the budget blues?

Call your QEnergy Account Manager today and ask about our easy monthly payment option.

Quality Energy Your Way

Electricity Charges

NMI: 31171006821
Supply Address: U 3, 38 LIMESTONE ST, DARRA QLD 4076
Billing Period: 03 Mar 2021 to 02 Apr 2021
Billing Days: 31

Charge	Quantity	Price	Transmission Loss Factor	Distribution Loss Factor	Amount (inc GST)
Electricity Charges: (Variable Biz)					
Supply Charge	31 Days	1.419000 \$/Day			\$43.99
Usage Off Peak Usage	70.745 kWh	20.61730 c/kWh			\$14.59
Usage Peak Usage	66.942 kWh	27.48900 c/kWh			\$18.40
Total for NMI 31171006821 Inc GST					\$76.98

Payments Received

Date	Description	Amount
19 MAR 2021	Payment received - thank you	CR \$69.26
Total		CR \$69.26



Pay to Our Account

To set up direct debit please call us on 1300 698 992. Pay now to the below account quoting your reference number: 9152588

Account Name: QEnergy
BSB: 013 414
Account Number: 835728075



BPay

Use BPAY to pay from cheque or savings account. Go online or use phone banking.



Billor Code: 107284
Ref: 9152588



In Person

Present this invoice at any Post Office to make a payment via cash, EFTPOS or cheque.

Min value cash/cheque = \$0.05, EFTPOS = \$10.00
Max value cash/cheque = \$100,000.00, EFTPOS = \$10,000.00



By Phone

Please call 1300 698 992 to pay your account by MasterCard or Visa*.
*Credit card fees apply



By Mail

Detach this section and mail your cheque to:
QEnergy Limited
PO Box 3043
South Brisbane QLD 4101



*4039 9152588

Other Information

Payment Requirements:

If you are having trouble paying this account, talk to us before the due date about payment options on 1300 698 992.

Interpreter Service:

For access to an interpreter service please call 131 450.

Vietnamese

Nếu cần thông ngôn viên, xin quý vị gọi cho Dịch Vụ Thông Phiên Dịch (TIS Toàn Quốc) qua số 131 450 và nhờ họ gọi cho QEnergy Limited qua 1300 698 992. Giờ làm việc của chúng tôi là 8am-5pm AEST, Monday to Friday.

Spanish

Si necesita intérprete, llame al Servicio de Traducción e Interpretación - Translating and Interpreting Service (TIS National) al 131 450 y pídales que llamen a QEnergy Limited al 1300 698 992. Nuestro horario de atención es de 8am-5pm AEST, Monday to Friday.

Cantonese

若你需要口譯員，請致電131 450聯絡翻譯和口譯服務署 (TIS National)，要求他們致電 1300 698 992 聯絡 QEnergy Limited。我們的工作時間是 8am-5pm AEST, Monday to Friday。

Mandarin

如果你需要口译员，请致电131 450联系翻译和口译服务署 (TIS National)，要求他们致电 1300 698 992 联系 QEnergy Limited。我们的工作时间是 8am-5pm AEST, Monday to Friday。

Russian

Если вам нужен переводчик, то позвоните в Службу письменного и устного перевода (TIS National) по номеру 131 450 и скажите переводчику, что вам нужно позвонить в QEnergy Limited по номеру 1300 698 992. Наш расписание работы: 8am-5pm AEST, Monday to Friday.

Arabic

الخطية التزجمة بخدمة الاتصال الرجاء مترجم، إلى بحاجة كنتم إذا الاتصال منهم والطلب، الرقم على (TIS National) والشفوية رقم على QEnergy Limited بوكالتكم عملنا أوقات هي 8am-5pm AEST, Monday to Friday.

Concessions:

For available concessions in your state please visit qenergy.com.au/helpcentre/government-rebates-concessions