



 **1300 698 992***
Mon – Fri 8am-5pm ABN 58 120 124 101

Scott Geiszler
Geiszler Investments Pty Ltd
7 Estonia Avenue
BRIDGEMAN DOWNS QLD 4076

Issue Date	30/06/2021
Customer Number	EW915258
Due Date	08/07/2021

Account Overdue Notice

Overdue amount of \$77.05 was due on the 18/06/2021

QEnergy Limited recently supplied you with an Invoice for your electricity account. Our records indicate that we have not received a payment and your bill is now overdue. If you have already made your payment, please disregard this notice and notify us of your payment details.

In accordance with relevant industry legislation if we do not receive notification or payment by 08/07/2021 your electricity supply may be disconnected. Please call us on 1300 792 441 Monday to Friday between 9am and 4pm to discuss your account.

If you receive a reminder notice for your next bill you may be placed on a shortened collection period. Being on a shortened collection period means that you will not receive a reminder notice until you have paid three consecutive bills by their pay-by date and a failure to make a payment by the due date may result in disconnection of your energy supply without further notice. You can obtain further information from QEnergy about shortened collection periods or alternative payment arrangements on 1300 792 441.

Assistance

If you are having difficulty making the outstanding payment please contact us urgently to discuss payment options. Information regarding financial counselling services can be found on the QEnergy website. <http://www.qenergy.com.au/Government-Rebates-And-Concessions>.

How To Pay

Please make payment of \$77.05 by 08/07/2021

Account Name:	QEnergy Limited
BSB:	013-414
Account Number:	835728075
Quote Reference Number:	EW915258