



0042

MR RICHARD HUDSON
40 NORTH WEST ARM RD
GYMEA NSW 2227

*Paid Superfund**15/1/2022 -*

Your natural gas bill

52 SERPENTINE RD KIRRAWEE NSW 2232

18 Nov 21 - 4 Jan 22

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number
200 054 795 998

Tax invoice
131 002 168 769

Issue date
5 Jan 22

Total amount due
See the Account Summary on page 2

DUE DATE

19 Jan 22

\$12.00 (non-taxable, no GST) fee may
apply if paid after due date.

AMOUNT DUE

\$57.91

YOUR USAGE SUMMARY

Average cost per day **\$0.95**
Average daily usage **8.90 MJ**
Same time last year **N/A**

Your indicative greenhouse gas emissions
Total for this bill **0.0 tonnes**
Same time last year **N/A**
Saved with Green Gas **N/A**

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

**COST PER DAY****DAILY USAGE**

YOUR ENERGY PLAN

Origin Go ending 17 Nov 22

NEED TO GET IN TOUCH?

Enquiries & moving address: 13 24 61

Emergencies & gas leaks

13 19 09
Call Jemena 24 hrs

Help & support online

Got a question about your bill? We've got
answers: originenergy.com.au/help-support

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



MAIL

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001



IN PERSON

Pay at any Post Office**



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: 41
Ref: 200 054 795 998

Billpay Code: 2958
Ref: 1200 0547 9599 8

Biller Code: 130112
Ref: 200 054 795 998

*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.25%, Mastercard 0.20%); credit card (Visa 0.59%, Mastercard 0.73%); for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. **Payment processing fee of the higher of \$2.70 or 0.49% may apply (excl NSW).

Origin Energy LPG Ltd ABN 77 000 508 369



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MR RICHARD HUDSON
40 NORTH WEST ARM RD
GYMEA NSW 2227



Electricity

Paid
11/2/22

Your electricity bill

52 SERPENTINE RD KIRRAWEE NSW 2232

16 Nov 21 - 29 Dec 21

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number
200 054 795 980

Tax invoice
152 002 033 300

Issue date
24 Jan 22

Total amount due
See the Account Summary on page 2

DUE DATE

8 Feb 22

\$12.00 (non-taxable, no GST) fee may
apply if paid after due date.

AMOUNT DUE

\$57.44

YOUR USAGE SUMMARY

Average cost per day	\$1.31
Average daily usage	2.58 kWh
Same time last year	N/A

Your indicative greenhouse gas emissions
Total for this bill **0.1 tonnes**
Same time last year N/A
Saved with GreenPower N/A

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



COST PER DAY



DAILY USAGE

YOUR ENERGY PLAN

Origin Go ending 15 Nov 22

NEED TO GET IN TOUCH?

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

Faults & emergencies

13 13 88
Call Ausgrid 24 hrs

Help & support online

Got a question about your bill? We've got
answers: originenergy.com.au/help-support

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: 200 054 795 980



MAIL

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001



IN PERSON

Pay at any Post Office**

Billpay Code: 2958
Ref: 1200 0547 9598 0



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: 200 054 795 980

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