NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 168471188
Value date: 06-Oct-2020

Authorisation Details

Authoriser:

Signature:

Filename:	PMT TO VEND	**Total Amount:**	AUD $691.81
Status:	Requires authorisation	**Number of credit transactions:**	4
DE User ID/Name:	158486/TERRAMOLL VYARDS	**Description:**	158486
Pay from account:	TERRAMOLL VYARDS/085-005 563695184	**Remitter Name:**	TERRAMOLL

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
BAROSSA LIQUID WASTE SERVICES PT	105-055	036458240	$ 260.00 CR	TERRAMOLL VINEYA	Valid
EVAN LLEWELLYN RICKARDS	082-991	374886301	$ 162.41 CR	TERRAMOLL VINEYA	Valid
GAWLER POOL AND SPA SERVICES	085-599	529150957	$ 132.80 CR	TERRAMOLL VINEYA	Valid
LYNDOCH MOTORS	015-560	296219713	$ 136.60 CR	TERRAMOLL VINEYARD	Valid
TERRAMOLL VYARDS	085-005	563695184	$ 691.81 DR	158486	Valid

End of Report

CAB $ 643 v

Date: 06 October 2020 at 11:26

EFT Transaction Report (EFPROCSS)

TerraMoll Vineyards Pty Ltd

Payment Batch : 1673 (Oct 20 dated 6/10/2020)

Parameters: Batch Type: [PY]
Batch Number: [1673]

	Email Address / Invoice Number	BSB / Invoice Date	Account No. / Invoice Description	Account Name	Invoice Amount
B0019 : Barossa Liquid Waste Services Pty Ltd	rfalky@chariot.net.au 11679	105-055 29/09/2020	036458240 Sept 20	BAROSSA LIQUID WASTE SERVI(	260.00
			Total for : B0019 : Barossa Liquid Waste Services Pty Ltd		**260.00**
E0007 : Evan Rickards	evan@globalintertrade.com.au OCT 20	082-991 01/10/2020	374886301 Oct 20	EVAN LLEWELLYN RICKARDS	162.41
			Total for : E0007 : Evan Rickards		**162.41**
G0003 : Gawler Pool & Spa Services	admin@gpss.com.au 78023	085-599 29/09/2020	529150957 Sept 20	GAWLER POOL AND SPA SERVIC	132.80
			Total for : G0003 : Gawler Pool & Spa Services		**132.80**
L0008 : Lyndoch Motors	enquiries@lyndochmotors.com.au 135595	015-560 29/09/2020	296219713 Sept 20	LYNDOCH MOTORS	136.60
			Total for : L0008 : Lyndoch Motors		**136.60**
			Total for Batch : 1673 (Oct 20 dated 6/10/2020)		**691.81**

GLOBAL INTERTRADE - EXPENSE CLAIM RE-IMBURSEMENT FORM

NAME EVAN RICKARDS COMPANY TMV

OCT 2020

RECEIPT #	RECEIPT DATE	AMOUNT	DESCRIPTION AND REASON FOR CLAIM
1	11-9-20	57.94	46.95 L 26400-000
2	29-9-20	36.77	29.44 L 26400-000
3	1-10-20	67.70	MV INSURANCE 26440-000
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
TOTAL CLAIMED		$ 162-41	

ENTERED

EMPLOYEE SIGNATURE

DATE 1-10-20

MANAGER SIGNATURE

CHIEF FINANCIAL OFFICER SIGNATURE

MANAGING DIRECTOR SIGNATURE

PAID 6/10

BAROSSA LIQUID WASTE SERVICES PTY LTD.

PO BOX 654
ANGASTON, SA 5353

PHONE MOBILES: 0408811044 & 0428811044.
A/H PHONE: 08 85642124. FAX 08 85642279.
Email: rfalky@chariot.net.au

Tax Invoice

DATE	INVOICE #
3/09/2020	11679
ABN	
42 093 097 315	

INVOICE TO
DARREN WOTTON TERRAMOLL VINEYARDS PO BOX 302 TANUNDA SA 5352

CUSTOMER CONTACT	CUSTOMER ABN	TERMS	ORDER NUMBER
		Net 7 DAYS	

DESCRIPTION	TAX	TAX AMT	Amount
TO PUMP SEPTIC TANK, INCLUDES TRAVELLING AND DISPOSAL OF WASTE.	FRE	0.00	260.00

ENTERED

6/10

BANK ACCOUNT DETAILS FOR EFT.
BANK SA. BSB:105-055. ACC No:036458240

SUBTOTAL	$260.00
TAX TOTAL	$0.00
TOTAL	$260.00

Lidiya Golub

From: Darren Wotton
Sent: Wednesday, 30 September 2020 5:20 PM
To: Lidiya Golub
Subject: FW: Invoice # 11679 from BAROSSA LIQUID WASTE SERVICES PTY LTD
Attachments: qbemail.pdf

Hi Lidiya,

P[lease code attached Barossa Liquid Waste invoice # 11679 to 26140-B01

Regards
Darren Wotton

-----Original Message-----
From: Rob Falkenberg [mailto:rfalky@chariot.net.au]
Sent: Wednesday, 30 September 2020 11:44 AM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Invoice # 11679 from BAROSSA LIQUID WASTE SERVICES PTY LTD

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

BAROSSA LIQUID WASTE SERVICES PTY LTD

4 Main North Rd, Gawler
SA 5118
PH: 08 8522 3811
FAX: 08 8523 4076
EMAIL: admin@gpss.com.au

TAX INVOICE / STATEMENT
ABN: 54 186 500 208

Invoice # 78023

PAYMENT ON COMPLETION
NO STATEMENT ISSUED

Terramoll Vineyards Pty L
Terramoll Vineyards Pty Ltd
Box 302 Menge Road
Tanunda, SA 5352

Job Contact
Terramoll Vineyards Pty Ltd

Phone
0410589332

ENTERED

WORK CARRIED OUT AT: 2 Maria Street, Tanunda SA 5232

DATE: 29/09/2020	CUST ORDER NO:	JOB NO: 78023

	DESCRIPTION	PRICE
1	BioGuard Balance Pak 100 4KG	$21.00
1	BioGuard Pool Acid 5L	$17.80
1	Labour	$94.00

Please note: There will be a price increase affecting all labour charges as of September 1st 2020.

	SUBTOTAL	$120.72
	GST	$12.08
	TOTAL CHARGE	$132.80

WORK COMPLETED:

-Test & balance
-Clean skimmer & pump baskets
-Vacuum pool
-Brush waterline walls & steps
-Scoop debris
-Vacuum pool to waste
-Check correct operation

REMITTANCE

INVOICE # 78023

Payment Options: Credit Card / EFT / Cheque / Cash

TERMS: PAYMENT ON COMPLETION. Full terms and conditions including late payment fees can be found at www.poolsidegawler.com.au/terms-conditions

Bank Details
Name: Gawler Pool and Spa Services
BSB: 085-599 **Account #:** 529150957

Customer Name: Terramoll Vineyards Pty Ltd

Please confirm payment by quoting invoice number/s via fax 08 8523 4076 or email to admin@gpss.com.au

6/10

Lidiya Golub

From: Darren Wotton
Sent: Tuesday, 29 September 2020 3:24 PM
To: Lidiya Golub
Subject: FW: Invoice RE: 2 Maria Street,Tanunda SA 5232 / Job # 78023
Attachments: Poolside Gawler Invoice #78023.pdf

Hi Lidiya,

Please code Poolside#78023 to 26520-B01

Regards
Darren Wotton

From: Poolside Gawler [mailto:messaging-service@post.servicem8.com]
Sent: Tuesday, 29 September 2020 3:12 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Invoice RE: 2 Maria Street,Tanunda SA 5232 / Job # 78023

Hi Terramoll,

Please find a copy of your Poolside Gawler Invoice in regards to Job #78023 attached.

NEW You can view and pay your invoice online here: https://sm8.link/3soj8ocOur payment terms are 'Payment On Completion of Job'. Our trading terms & conditions can be found here.

If you have any queries or are unable to open the invoice, please contact us on 08 8522 3811 or by reply email.

We welcome your feedback, please click here: https://sm8.link/hdwe22y

BioGuard Poolside Gawler

4 Main North Rd

GAWLER SA 5118

Ph 08 8522 3811

Fax 08 8523 4076

www.poolsidegawler.com.au

Head Office
17 Gilbert Street,
Lyndoch SA 5351
T: 08 8524 4140

LYNDOCH MOTORS
— EST 1951 —

Branch
815 Stockwell Road,
Angaston SA 5353
T: 08 8564 2600
F: 08 8564 2623

CASE IH AGRICULTURE

Authorisation No: AU41501 ABN: 95 607 717 715
Postal Address: PO Box 53 Lyndoch SA 5351
enquiries@lyndochmotors.com.au www.lyndochmotors.com.au

MITSUBISHI MOTORS

PARTS TAX INVOICE

Invoice To: 10100

TERRAMOLL VINEYARD PTY LTD
PO BOX 302
TANUNDA SA 5352

Deliver To:

TERRAMOLL VINEYARD PTY LTD
155 RADFORD ROAD
SEPPELTSFIELD SA 5355

Invoice No.:	**135595**
Date:	29/09/2020
Branch:	2
Cust. Order No.:	29/9 DARREN
Sales Order No.:	
Phone:	08 8563-0355
Fax:	08 8563-0355
Mobile:	0410 589 332
Page:	1 of 1

Fr	Part Number	Part Description	Bin Loc	Supplied Quantity	Back Order Quantity	Retail Price	Unit Nett	Total
NA	440A	ALEMLUBE 400GM TRIGGER GREASE	SW02	1.00	0.00	$102.18	$102.18	$102.18
FU	4170400	CASSIDA GREASE HDS 2	FU1	1.00	0.00	$22.00	$22.00	$22.00

ENTERED

Delivery Note:

Salesperson: MADELEINE ONSLOW

Sub Total:	$124.18
Freight:	$0.00
GST:	$12.42
Total (Inc GST):	$136.60

GOODS RETURNED FOR CREDIT WILL BE SUBJECT TO THE FOLLOWING HANDLING CHARGES

STOCKED LINES ONLY
0 - 10 DAYS NIL
10 - 60 DAYS 15% RE-STOCKING FEE

ELECTRICAL GOODS ARE - "NOT" RETURNABLE
NON STOCKED/SPECIAL ORDERED LINES - NON RETURNABLE
STOCK LOCATOR PARTS - NON RETURNABLE
PARTS TO BE RETURNED MUST BE WITHIN 5 DAYS

All goods remain the property of Lyndoch Motors Pty Ltd until payment is received in full.
Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

Bank Account Details for Direct Payments:

BSB: 015560 Account No.: 2962 19713 Account Name: Lyndoch Motors Pty Ltd

PAID 6/10

Lidiya Golub

From: Darren Wotton
Sent: Tuesday, 29 September 2020 2:20 PM
To: Lidiya Golub
Subject: FW: Lyndoch Motors | Invoice
Attachments: Sales_Document_2909202013031644.PDF

Hi Lidiya,

Please code Lyndoch Motors invoice to 26260-C00

Regards
Darren Wotton

From: Mads Onslow [mailto:madso@lyndochmotors.com.au]
Sent: Tuesday, 29 September 2020 1:03 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Lyndoch Motors | Invoice

NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 168471686
Value date: 06-Oct-2020

Authorisation Details

Authoriser:

Signature:

Status:	Requires authorisation	**Total Amount:**	AUD $41.63
Pay from account:	TERRAMOLL VINEYARDS PTY LTD/085-005 563695184	**Description:**	TMV Origin SE

Biller Name:	Biller Code:	Customer Reference No:	Amount:
ORIGIN ENERGY HOLDINGS	130112	500014468267	$41.63

End of Report

origin

0042

GLOBAL INTERTRADE PROPERTY PTY LTD
PO BOX 1917
ADELAIDE SA 5000

Important Information

We can help during COVID-19
We are here to support you in this challenging time. If you need help head to **originenergy.com.au/coronavirus** to learn more.

Electricity

Your final electricity bill

LOT 11 MAGAREYS LANE CLAY WELLS SA 5280

10 Jun 20 - 6 Sep 20
Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number
500 014 468 267

Tax invoice
103 002 136 399

Issue date
9 Sep 20

Total amount due
See the Account Summary on page 2

DUE DATE

23 Sep 20

AMOUNT DUE

$41.63

ENTERED

YOUR USAGE SUMMARY

Average cost per day	**$0.99**
Average daily usage	**0.00 kWh**
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 GreenPower	**N/A**

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

$0.99
COST PER DAY

0.00 kWh
DAILY USAGE

YOUR ENERGY PLAN

BusinessSelect

NEED TO GET IN TOUCH?

Enquiries & moving address: 1300 661 544
8 am - 6 pm local time Mon - Fri

Faults & emergencies
13 13 66
Call SA Power Networks 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/busmyaccount** or call **1300 661 544** to arrange automatic payment of future accounts*

VISA OR MASTERCARD***
Call **1300 658 783** or visit **originenergy.com.au/buspaynow**

Biller Code: 41
Ref: 500 014 468 267

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: 2959
Ref: 1500 0144 6826 7

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: 500 014 468 267

*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.26%, Mastercard 0.20%), credit card (Visa 0.60%, Mastercard 0.72%), for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. +Payment processing fee of the higher of $2.00 or 0.49% may apply (excl NSW).

Origin Energy Electricity Ltd ABN 33 071 052 287

ACCOUNT SUMMARY

Previous activity	
Opening balance	$76.04
Payments received	$76.04 CR
Balance carried forward	**$0.00**
Your new charges	
Other charges and adjustments *(incl GST of $4.21 CR)*	$46.26 CR
Total electricity charges - incl discounts and rebates *(incl GST of $7.99)*	$87.89
Total amount due *(incl net GST charges of $3.78)*	**$41.63**

PAYMENTS RECEIVED

22 Jun 20	Cheque	$76.04 CR
Total		**$76.04 CR**

OTHER CHARGES AND ADJUSTMENTS

25 Aug 20	Network Passthrough (incl GST of $4.21cr)	$46.26 CR
Total *(incl GST of $4.21 CR)*		**$46.26 CR**

TOTAL ELECTRICITY CHARGES

Your site details

Supply address
LOT 11 MAGAREYS LANE CLAY WELLS SA 5280

National Meter Identifier (NMI)
20016798871

Meter read
Actual

Last meter read date
6 Sep 20

Period: 10 Jun 20 - 6 Sep 20 (89 days)
Your rate: General Supply ToU

Peak: 7 am-9 pm weekdays | Off peak: all other times. Times are ACST and not adjusted for daylight savings.

Meter no	Usage type	Previous read	Current read	Usage (kWh)
405020	Peak	320584 (A)	320584 (A)	0
	Off-Peak	328949 (A)	328949 (A)	0
(A = Actual, E = Estimated)			**Total kWh**	0

	Charge (incl GST)	Amount (incl GST)
10 Jun 20 - 30 Jun 20 (21 days)		
Charges		
Supply Charge	98.747 c/Day	$20.74

Continued on the next page...

NEED TO GET IN TOUCH?

Moving address?
Go online
originenergy.com.au/busmovers
(allow 3 business days notice)

Contact us
We're happy to help - any questions or complaints:
My Account login
originenergy.com.au/busmyaccount
Call us **1300 661 544**
(8 am - 6 pm local time Mon - Fri)
Go online
originenergy.com.au/buscontact
Write to us (no payments) **Origin Energy Business Centre, GPO Box 186, Melbourne VIC 3001**

Solar, storage and maintenance
For solar and battery sales, installation, service and billing enquiries call **1300 791 468.**

National Relay Service
If you have a hearing or speech impairment, contact us through the National Relay Service. For more information, visit **www.relayservice.gov.au**

Need an interpreter?
Call **1300 137 427**

خدمة الترجمة الهاتفية للغات غير الإنكليزية.
Servicio Telefónico de Intérpretes para otros Idiomas.
Per lingue oltre all'inglese contattate il Servizio d'Interpretariato Telefonico
Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ khác không phải tiếng Anh.
Τηλεφωνική Υπηρεσία Διερμηνέων για άλλες γλώσσες εκτός της αγγλικής.
非英語語言電話傳譯服務。

origin

PAYMENT SLIP

*2959 1 500014468267

User code	Customer reference number
009241	00500014468267

Due date
(for new charges only)

23 / Sep / 20

Amount due

$ 41.63

+00500014468267> +009241+ <0000000000> <0000004163> +444+

...Continued from the previous page

	Charge (incl GST)	Amount (incl GST)
1 Jul 20 - 6 Sep 20 (68 days): price change		
Charges		
Supply Charge	98.747 c/Day	$67.15
Total for period 10 Jun 20 - 6 Sep 20		**$87.89**
Your total electricity charges *(incl GST $7.99)*		**$87.89**

Account number
500 014 468 267

Tax invoice
103 002 136 399

Issue date
9 Sep 20

Electricity

YOUR SITE DETAILS

Supply address
LOT 11 MAGAREYS LANE CLAY WELLS SA 5280

National Meter Identifier (NMI)
20016798871

Meter read
Actual

Last meter read date
6 Sep 20

YOUR USAGE BREAKDOWN

Average cost per day	**$0.99**
Average daily usage	**0.00 kWh**
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 GreenPower	**N/A**

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

Important Information

Good news on SA electricity prices
On 1 July 2020, our electricity charges went down for most South Australian residential and small business customers. Our GreenPower electricity charges also reduced on 1 July, for customers with GreenPower. You would have received a letter or email from us in June, if any changes apply to you. You'll also see any new charges on this bill. Find more at **originenergy.com.au/sapricechange**.

Mastercard debit card fee change 1 July 2020
We reduced the Mastercard debit card payment fee from 0.32% (incl GST) to 0.20% (incl GST) on 1 July 2020. You can find more at **originenergy.com.au/feesandcharges**.

We've amended your Market Agreement Terms 1 January 2021
We've made a change to the 'Digital Meters and energy supply interruption' clause in your Terms, so that if Origin needs to replace your existing electricity meter with a digital meter as part of a new meter deployment, you agree to this meter replacement under the Terms. It means you can't opt out of receiving the new meter. Your updated Terms will be available from 1 January 2021 and can be viewed at **originenergy.com.au/termsandconditions**.

Fee changes 1 January 2021
Some fees will be changing from 1 January 2021 for most residential and small business customers on a market contract. Along with this Bill, we've included some information called 'Upcoming fee changes', to notify you of the fee changes that will apply from this date. Please read this information. Other exclusions may also apply. You'll also find more in our FAQ at **originenergy.com.au/feesandcharges**

NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 168471541
Value date: 06-Oct-2020

Authorisation Details

Authoriser:

Signature:

Status:	Requires authorisation	**Total Amount:**	AUD $86.26
Pay from account:	TERRAMOLL VINEYARDS PTY LTD/085-005 563695184	**Description:**	TMV Origin SE

Biller Name:	Biller Code:	Customer Reference No:	Amount:
ORIGIN ENERGY HOLDINGS	130112	500014468838	$86.26

End of Report

origin

0042

GLOBAL INTERTRADE PROPERTY PTY LTD
PO BOX 1917
ADELAIDE SA 5000

Important Information

We can help during COVID-19
We are here to support you in this challenging time. If you need help head to **originenergy.com.au/coronavirus** to learn more.

Electricity

Your electricity bill

LOT 51 MAGAREYS LANE CLAY WELLS SA 5280

10 Jun 20 - 4 Sep 20

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number
500 014 468 838

Tax invoice
177 001 257 245

Issue date
11 Sep 20

Total amount due
See the Account Summary on page 2

DUE DATE

25 Sep 20

ENTERED

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

AMOUNT DUE

$86.26

YOUR USAGE SUMMARY

Average cost per day	**$0.99**
Average daily usage	**0.01 kWh**
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 GreenPower	**N/A**

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

$0.99
COST PER DAY

0.01 kWh
DAILY USAGE

YOUR ENERGY PLAN

BusinessSelect ending 24 Mar 23

Benefits available on this energy plan
Guaranteed usage discount (22%)

NEED TO GET IN TOUCH?

Enquiries & moving address: 1300 661 544
8 am - 6 pm local time Mon - Fri

Faults & emergencies
13 13 66
Call SA Power Networks 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/busmyaccount** or call **1300 661 544** to arrange automatic payment of future accounts*

VISA OR MASTERCARD®*
Call **1300 658 783** or visit **originenergy.com.au/buspaynow**

Biller Code: 41
Ref: 500 014 468 838

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: 2959
Ref: 1500 0144 6883 8

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: 500 014 468 838

*Card payment fee may apply to the total payment amount (incl GST) debit card (Visa 0.26%, Mastercard 0.20%), credit card (Visa 0.60%, Mastercard 0.72%), for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. +Payment processing fee of the higher of $2.00 or 0.49% may apply (excl NSW)

Origin Energy Electricity Ltd ABN 33 071 052 287

ACCOUNT SUMMARY

Previous activity	
Opening balance	$218.00
Payments received	$218.00 CR
Balance carried forward	**$0.00**
Your new charges	
Total electricity charges - incl discounts and rebates *(incl GST of $7.84)*	$86.26
Total amount due *(incl net GST charges of $7.84)*	**$86.26**

PAYMENTS RECEIVED

22 Jun 20	Cheque	$218.00 CR
Total		**$218.00 CR**

TOTAL ELECTRICITY CHARGES

Your site details

Supply address
LOT 51 MAGAREYS LANE CLAY WELLS SA 5280

Meter read
Actual

National Meter Identifier (NMI)
20016798897

Last meter read date
4 Sep 20

Next scheduled read date
7 Dec 20 (+/- 2 business days)

Period: 10 Jun 20 - 4 Sep 20 (87 days)
Your rate: General Supply ToU

Peak: 7 am-9 pm weekdays | Off peak: all other times. Times are ACST and not adjusted for daylight savings.

Meter no	Usage type	Previous read	Current read	Usage (kWh)
357889	Peak	381780 (A)	381781 (A)	1
	Off-Peak	280878 (A)	280878 (A)	0
(A = Actual, E = Estimated)			**Total kWh**	1

	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
10 Jun 20 - 30 Jun 20 (21 days)			
Charges			
Supply Charge		98.747 c/Day	$20.74
1 Jul 20 - 4 Sep 20 (66 days): price change			
Charges			
Peak Usage	1	44.602 c/kWh	$0.45
Supply Charge		98.747 c/Day	$65.17

Continued on the next page...

NEED TO GET IN TOUCH?

Moving address?
Go online
originenergy.com.au/busmovers
(allow 3 business days notice)

Contact us
We're happy to help - any questions or complaints:
My Account login
originenergy.com.au/busmyaccount
Call us **1300 661 544**
(8 am - 6 pm local time Mon - Fri)
Go online
originenergy.com.au/buscontact
Write to us (no payments) **Origin Energy Business Centre, GPO Box 186, Melbourne VIC 3001**

Solar, storage and maintenance
For solar and battery sales, installation, service and billing enquiries call **1300 791 468.**

National Relay Service
If you have a hearing or speech impairment, contact us through the National Relay Service. For more information, visit **www.relayservice.gov.au**

Need an interpreter?
Call **1300 137 427**

خدمة الترجمة الهاتفية للغات غير الإنكليزية.
Servicio Telefónico de Intérpretes para otros idiomas.
Per lingue oltre all'inglese contattate il Servizio d'Interpretariato Telefonico
Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ khác không phải tiếng Anh.
Τηλεφωνική Υπηρεσία Διερμηνέων για άλλες γλώσσες εκτός της αγγλικής.
非英語語言電話傳譯服務。

origin

PAYMENT SLIP

*2959 1 500014468838

User code	Customer reference number
009241	00500014468838

Due date
(for new charges only)

25 / Sep / 20

Amount due

$ 86.26

+00500014468838> +009241+ <0000000000> <0000008626> +444+

...Continued from the previous page

Discounts and Rebates

Guaranteed usage discount (22%)	$0.10 CR
Total for period 10 Jun 20 - 4 Sep 20	**$86.26**
Your total electricity charges *(incl GST $7.84)*	**$86.26**

Account number
500 014 468 838

Tax invoice
177 001 257 245

Issue date
11 Sep 20

Electricity

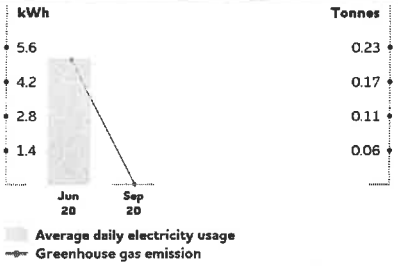
YOUR USAGE BREAKDOWN

Average cost per day	**$0.99**
Average daily usage	**0.01 kWh**
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 GreenPower	**N/A**

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



YOUR SITE DETAILS

Supply address
LOT 51 MAGAREYS LANE CLAY WELLS SA 5280

National Meter Identifier (NMI)
20016798897

Meter read
Actual

Last meter read date
4 Sep 20

Next scheduled read date
7 Dec 20 (+/- 2 business days)

Important Information

Good news on SA electricity prices
On 1 July 2020, our electricity charges went down for most South Australian residential and small business customers. Our GreenPower electricity charges also reduced on 1 July, for customers with GreenPower. You would have received a letter or email from us in June, if any changes apply to you. You'll also see any new charges on this bill. Find more at **originenergy.com.au/sapricechange**.

Mastercard debit card fee change 1 July 2020
We reduced the Mastercard debit card payment fee from 0.32% (incl GST) to 0.20% (incl GST) on 1 July 2020. You can find more at **originenergy.com.au/feesandcharges**.

We've amended your Market Agreement Terms 1 January 2021
We've made a change to the 'Digital Meters and energy supply interruption' clause in your Terms, so that if Origin needs to replace your existing electricity meter with a digital meter as part of a new meter deployment, you agree to this meter replacement under the Terms. It means you can't opt out of receiving the new meter. Your updated Terms will be available from 1 January 2021 and can be viewed at **originenergy.com.au/termsandconditions**.

Fee changes 1 January 2021
Some fees will be changing from 1 January 2021 for most residential and small business customers on a market contract. Along with this Bill, we've included some information called 'Upcoming fee changes', to notify you of the fee changes that will apply from this date. Please read this information. Other exclusions may also apply. You'll also find more in our FAQ at **originenergy.com.au/feesandcharges**.