

F.L.O.M St. Giorgio  
 Rec: 9290 4876 591  
 Shop 10



ABN: 58 673 830 106



- 027610

ST. GIORGIO PTY LTD  
 26 TWEEDDALE RD  
 APPECROSS WA 6153

**Your account details**

Account number 275 832 020  
 Invoice number 2048635098  
 Date of issue 04 Apr 2019  
 Account period 04 Feb 2019 - 04 Apr 2019  
 (60 days)

**Your account summary**

Opening balance \$0.00

	+	New charges
Due 24 Apr 2019		\$106.80
	=	Total
		\$106.80

\$ 107-64

**Electricity Account**

**Tax Invoice**

Need help with your bill? Visit [synergy.net.au/businesshelp](http://synergy.net.au/businesshelp)

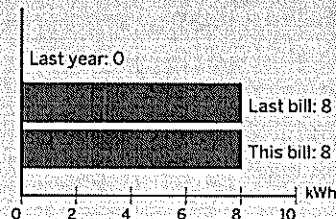
**Direct Debit,  
 because you  
 have enough  
 to do.**



Why waste time paying bills manually when you can set up Direct Debit? Bills will be paid automatically on time, every time, which is really handy for business.

Learn more at [synergy.net.au/enough](http://synergy.net.au/enough)

**How much energy have you used?**



Your average daily usage 0.1311 units  
 Your average daily cost \$1.75 per day

To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)

**Payment options**

**Direct Debit\***  
 The set and forget way to pay.  
 Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)

**Credit/Debit Card\***  
 Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
 Phone: 1300 650 900

**Mail**  
 Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply

**BPAY®/BPAY View\***  
 Biller Code: 2600  
 Reference: 516 400 2016  
 Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

**Post Billpay\***  
 Pay in person at any post office.



\*2608 5164002016

ST. GIORGIO PTY LTD  
 Account number: 275 832 020



Payment number 516 400 2016

Due 24 Apr 2019 \$106.80

<0000010680> <000260> <000516400201005> >

# How we've calculated your bill

## Previous bill and payments

Last bill	\$113.65
Payments and adjustments	\$113.65cr
<b>Opening balance</b>	<b>\$0.00</b>

## Your energy supply details

Supply address: Shop 10 237 Hamilton Rd, Coogee WA 6166  
NMI: 80023119217  
Next scheduled read date: 04 Jun 2019

## Your usage summary for meter number: 0540082518

Supply period: 01 Feb 2019 - 02 Apr 2019	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage	15	23	8.0000	

## New charges

Business Plan (L1) tariff	Units	Unit of measure	Unit price (cents)	Amount
Charge period: 01 Feb 2019 - 02 Apr 2019				
Business Anytime consumption	8.0000	kWh	24.2678	\$1.94
Supply charge	61	days	155.9460	\$95.13
Plus GST @ 10.00%				\$9.71
<b>Total new charges</b>				<b>\$106.80</b>

If you're having problems paying your account, assistance is available. Please contact us before the due date.  
A \$5.25 fee may apply for additional reminder notices sent regarding overdue payment of this account.

## Important information

### Need a payment extension?

If you need a little more time to pay your bill, then we're here to help. Visit [synergy.net.au/extension](http://synergy.net.au/extension)

### Moving?

Start, close or transfer your connection online. Visit [synergy.net.au/moving](http://synergy.net.au/moving)

### If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 54.

### Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit [synergy.net.au/charter](http://synergy.net.au/charter)

### Complaints process

At Synergy, we're here to help. If you have a complaint, please call 1800 208 987 to speak with our Customer Service Representative. If they're unable to resolve your complaint, our Complaints Team may be able to help. If your complaint remains unresolved, you can contact the Energy and Water Ombudsman on 1800 754 004.

### Faults

Call the Western Power 24hr emergency line on 13 13 51.

## We're here to help

 [synergy.net.au](http://synergy.net.au)

 13 13 54

 TTY Service: (08) 9221 8608

 Interpreter Service: 13 14 50



© DELETE AS APPROPRIATE

Sent by Phone

DATE 02/04/19

TO ST. GIORGIO PTY. LTD.

237 HAMILTON RD. GOOSE W.A.

ABN (of Recipient)

ORDER NO.

FROM DANIR NAKIC

25 PROPER JOHN DR. ROCKINGHAM

ABN (of Supplier) 373 160 642 43

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	REPAIR TO VERANDA			
	3 SHITING FALLING DOWN DAMAGED BY TRUCK REVERSING AGAINST METAL FASCIA			
		300.00		
			30.00	
				330.00
<p>Quoted \$660 - paid \$330          balance to pay \$330          when repair is completed          Paid EFT 3/4/19          Lessee Cost</p>				

TOTAL INCLUSIVE OF G.S.T. 330.00