

Electricity

18/07/2017 Synergy	\$ 1,781.05	\$ 1,781.05
14/08/2017 Synergy	\$ 1,695.95	\$ 1,695.95
14/09/2017 Synergy	\$ 1,753.35	\$ 1,753.35
19/10/2017 Synergy	\$ 1,436.70	\$ 1,436.70
13/11/2017 Synergy	\$ 1,430.20	\$ 1,430.20
11/12/2017 Synergy	\$ 1,469.55	\$ 1,469.55
16/01/2018 Synergy	\$ 1,426.30	\$ 1,426.30
15/02/2018 Synergy	\$ 971.45	\$ 971.45
13/03/2018 Synergy	\$ 1,642.45	\$ 1,642.45
6/04/2018 Synergy	\$ 1,460.05	\$ 1,460.05
18/05/2018 Synergy	\$ 1,492.50	\$ 1,492.50
18/06/2018 Synergy	\$ 1,355.70	\$ 1,355.70
Totals		<u>\$ 17,915.25</u>
Ex GST		<u><u>\$ 16,286.59</u></u>

Your account details

Account number **120 155 550**
 Invoice number **2028329965**
 Date of issue **27 Jun 2017**
 Account period **25 May 2017 - 27 Jun 2017**
(34 days)

Your account summary

	Opening balance	\$0.00
	+	
	New charges	\$1,781.05
Due 13 Jul 2017		\$1,781.05
	Total	\$1,781.05



050 - 027134

WEARTECH PTY LTD
 33 KIRKPATRICK CRES
 NORANDA WA 6062

Electricity Account

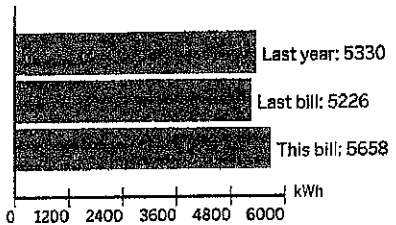
Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

Inv: 19 / 20

July 2017

How much energy have you used?



Your average daily usage **188.5909 units**
 Your average daily cost **\$59.17 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

Payment options

- Direct Debit***
The set and forget way to pay.
Visit synergy.net.au/directdebit
- Credit/Debit Card***
Online: synergy.net.au/payments
Phone: 1300 650 900
- Mall**
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

*Fees may apply

- BPAY®/BPAY View***
Bill Code: 2600
Reference: 120 155 5529
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 1201555529
 WEARTECH PTY LTD
 Account number: 120 155 550



Payment number **120 155 5529**

Due 13 Jul 2017 **\$1,781.05**

How we've calculated your bill

Previous bill and payments

Last bill	\$1,650.45
Payments and adjustments	\$1,650.45cr
Opening balance	\$0.00

Your energy supply details

Supply address: 6 Agett Rd, Malaga WA 6090
NMI: 80016746315
Next scheduled read date: 23 Jul 2017

Your usage summary for meter number: 0348008473

Supply period: 24 May 2017 - 22 Jun 2017	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Business Anytime consumption	0	10	5657.7260	

†Your interval meter data is available online. Visit synergy.net.au/myaccount to login or register.

New charges

Business Flexi Charge period: 24 May 2017 - 22 Jun 2017	Units	Unit of measure	Unit price (cents)	Amount
Anytime consumption	5657.7260	kWh	27.4700	\$1,554.18
Supply charge	30	days	198.3900	\$59.52

Other finance charges

*Overdue notice fee	\$4.75
*Late Payment charge	\$1.22
Plus GST @ 10.00%	\$161.37
Total new charges	\$1,781.05

*GST free

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$4.75 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Overdue balances may incur an interest charge equal to the Reserve Bank of Australia's cash rate plus 6.00% and will appear on your bill when applied.

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

Moving?

Start, close or transfer your connection online. Visit 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

Complaints

If you have a complaint, please call 1800 208 987. If you're not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004.

Faults

Call the Western Power 24hr emergency line on 13 13 54.

We're here to help

 synergy.net.au

 13 13 54

 TTY Service: (08) 9221 8608

 Interpreter Service: 13 13 54



Your account details

Account number 120 155 550
 Invoice number 2016342937
 Date of issue 26 Jul 2017
 Account period 21 Jul 2017 - 26 Jul 2017
 (6 days)

Your account summary

Opening balance
\$7.00cr
 +
 New charges
\$1,702.95

Total
\$1,695.95



050 - 029837
 WEARTECH PTY LTD
 33 KIRKPATRICK CRES
 NORANDA WA 6062

Electricity Account

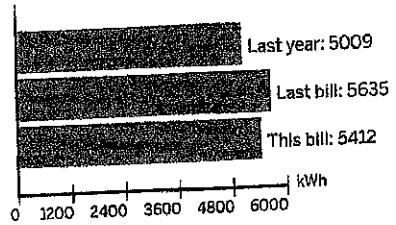
Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

Inv: 25/26

Aug - 2017

How much energy have you used?



Your average daily usage 174.5776 units
 Your average daily cost \$54.93 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

Payment options

Direct Debit*
 The set and forget way to pay.
 Visit synergy.net.au/directdebit

Credit/Debit Card*
 Online: 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.



BPAY®/BPAY View*
 Biller Code: 2600
 Reference: 120 155 5529
 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 1201555529
 WEARTECH PTY LTD
 Account number: 120 155 550



Payment number 120 155 5529
 Due 11 Aug 2017 **\$1,695.95**

*Fees may apply

How we've calculated your bill

Previous bill and payments

Last bill	\$7.00cr
Payments and adjustments	\$0.00
Opening balance	\$7.00cr

Your energy supply details

Supply address: 6 Agett Rd, Malaga WA 6090
NMI: 80016746315
Next scheduled read date: 21 Aug 2017

Your usage summary for meter number: 0348008473

Supply period: 23 Jun 2017 - 23 Jul 2017	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Business Anytime consumption	0	10	5411.9060	

†Your interval meter data is available online. Visit synergy.net.au/myaccount to login or register.

New charges

Business Flexi Charge period: 23 Jun 2017 - 23 Jul 2017	Units	Unit of measure	Unit price (cents)	Amount
Anytime consumption	5411.9060	kWh	27.4700	\$1,486.65
Supply charge	31	days	198.3900	\$61.50
Plus GST @ 10.00%				\$154.82
Total new charges				\$1,702.95

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$5.00 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Overdue balances may incur an interest charge equal to the Reserve Bank of Australia's cash rate plus 6.00% and will appear on your bill when applied.

Important information

Need a payment extension?

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Moving?

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Complaints

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Faults

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

We're here to help

 synergy.net.au

 13 13 54

 TTY Service: (08) 9221 8608

 Interpreter Service: 13 14 50





ABN: 58 673 830 106

Your account details

Account number	120 155 550
Invoice number	2044352946
Date of issue	24 Aug 2017
Account period	24 Aug 2017 - 24 Aug 2017 (1 day)

Your account summary

Opening balance	\$2.85cr
New charges	+
	\$1,756.20
Total	\$1,753.35



050 - 028660

WEARTECH PTY LTD
33 KIRKPATRICK CRES
NORANDA WA 6062

Electricity Account

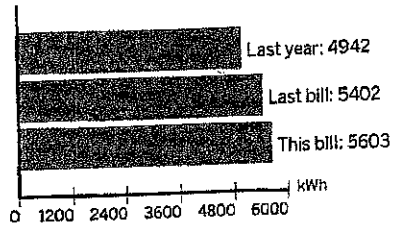
Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

Invo: 29 / 30

Sep: 2017

How much energy have you used?



Your average daily usage 193.1914 units.
Your average daily cost \$60.56 per day

Paid cheque No: 200072
Super Fund

12-9-17



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

Payment options

Direct Debit*
The set and forget way to pay.
Visit synergy.net.au/directdebit

Credit/Debit Card*
Online: synergy.net.au/payments
Phone: 1300 650 900

BPAY®/BPAY View*
Biller Code: 2600
Reference: 120 155 5529
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.



WEARTECH PTY LTD
Account number: 120 155 550



Payment number	120 155 5529
Due 11 Sep 2017	\$1,753.35

POS2_INV_mail_regular_001_028660_000243

*Fees may apply

How we've calculated your bill

Previous bill and payments

Last bill	\$2.85cr
Payments and adjustments	\$0.00
Opening balance	\$2.85cr

Your energy supply details

Supply address: 6 Agett Rd, Malaga WA 6090
NMI: 80016746315
Next scheduled read date: 19 Sep 2017

Your usage summary for meter number: 0348008473

Supply period: 24 Jul 2017 - 21 Aug 2017	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Business Anytime consumption	0	10	5602.5520	

Your interval meter data is available online. Visit synergy.net.au/myaccount to login or register.

New charges

Business Flexi Charge period: 24 Jul 2017 - 21 Aug 2017	Units	Unit of measure	Unit price (cents)	Amount
Anytime consumption	5602.5520	kWh	27.4700	\$1,539.02
Supply charge	29	days	198.3900	\$57.53
Plus GST @ 10.00%				\$159.66
Total new charges				\$1,756.20

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Important information

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Moving?

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Customer Charter

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Complaints

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Faults

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

We're here to help

 synergy.net.au

 13 13 54

 TTY Service: (08) 9221 8608

 Interpreter Service: 13 13 50



Your account details

Account number **120 155 550**
 Invoice number **2060366226**
 Date of issue **22 Sep 2017**
 Account period **24 Aug 2017 - 22 Sep 2017**
 (30 days)

Your account summary

Opening balance **\$0.00**
 +
 New charges
 Due **11 Oct 2017** **\$1,436.70**
 Total **\$1,436.70**



Electricity Account

Tax Invoice

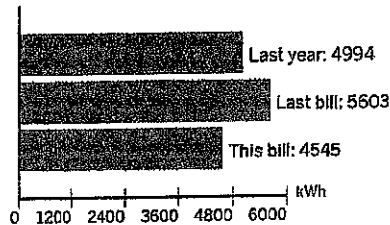
Need help with your bill? Visit synergy.net.au/businesshelp

Incl 33/34
Oct. 2017

Never hold this piece of paper again.

Switch to Paperless Billing today at synergy.net.au/paperless

How much energy have you used?



Your average daily usage **156.7326 units**
 Your average daily cost **\$49.54 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

Card transaction fees will change from 1 September 2017. To find out more, visit synergy.net.au/pricechanges

Payment options

Direct Debit*
 The set and forget way to pay.
 Visit synergy.net.au/directdebit

Credit/Debit Card*
 Online: 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: 120 155 5529
 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 1201555529
 WEARTECH PTY LTD
 Account number: 120 155 550



Payment number **120 155 5529**
 Due **11 Oct 2017** **\$1,436.70**

How we've calculated your bill

Previous bill and payments

Previous bill and payments	\$1,753.35
Last bill	\$1,753.35cr
Payments and adjustments	\$0.00
Opening balance	

Your energy supply details

Supply address: 6 Agett Rd, Malaga WA 6090
 NMI: 80016746315
 Next scheduled read date: 19 Oct 2017

Your usage summary for meter number: 0348008473

Supply period	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
12 Aug 2017 - 10 Sep 2017	0	10	4545.2400	
Business Anytime consumption				

Your interval meter data is available online. Visit synergynet.au/myaccount to login or register.

New charges

Business Flexi Charge period	Units	Unit of measure	Unit price (cents)	Amount
22 Aug 2017 - 19 Sep 2017	4545.2400	kWh	27.4700	\$1,248.58
Anytime consumption	29	days	158.6900	\$46.13
Supply charge				\$130.61
Finance charge @ 10.00%				\$143.27
Total new charges				

If you're having problems paying our previous bill, please contact us for the due date.

A \$5.00 fee may apply for late payment. Please contact us for more information.

On our bill balances (FIFO) include interest charges equal to the rate of the bank's overdraft facility. Interest charges will appear on your bill when applied.

Important information

Need a payment extension?

If you need a little more time to pay your bill, then we're here to help. Visit synergynet.au/charter

Moving?

Start your move by transferring your connection online. Visit synergynet.au/moving

For more information, visit synergynet.au

If you wish to discuss your bill or if you would like to report a problem, call us on 13 13 54.

Customer Charter

For information on our products and services, visit synergynet.au/charter

For more information, visit synergynet.au

For more information, visit synergynet.au

We're here to help



Your account details

Account number **120 155 550**
 Invoice number **2096390353**
 Date of issue **20 Oct 2017**
 Account period **20 Oct 2017 - 20 Oct 2017**
 (1 day)

Your account summary

Opening balance
\$10.15cr
 +
 New charges
\$1,440.35
 =
Total
\$1,430.20



052 - 038514

WEARTECH PTY LTD
 33 KIRKPATRICK CRES
 NORANDA WA 6062

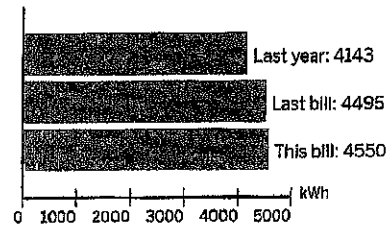
Electricity Account

Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

Inv#
37/38
Oct, 2017

How much energy have you used?



Your average daily usage **151.6695 units**
 Your average daily cost **\$48.01 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

Payment options

Direct Debit*
 The set and forget way to pay.
 Visit synergy.net.au/directdebit

Credit/Debit Card*
 Online: synergy.net.au/payments
 Phone: 1300 650 900

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

BPAY®/BPAY View*
 Biller Code: 2600
 Reference: 120 155 5529
 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 1201555529
 WEARTECH PTY LTD
 Account number: 120 155 550



Payment number **120 155 5529**
 Due 07 Nov 2017 **\$1,430.20**

*Fees may apply

How we've calculated your bill

Previous bill and payments

Last bill	\$10.15cr
Payments and adjustments	\$0.00
Opening balance	\$10.15cr

Your energy supply details

Supply address: 6 Agett Rd, Malaga WA 6090
NMI: 80016746315
Next scheduled read date: 19 Nov 2017

Your usage summary for meter number: 0348008473

Supply period:	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
20 Sep 2017 - 19 Oct 2017				
Business Anytime consumption	0	†0	4550.0840	

†Your interval meter data is available online. Visit synergy.net.au/myaccount to login or register.

New charges

Business Flex†	Units	Unit of measure	Unit price (cents)	Amount
Charge period: 20 Sep 2017 - 19 Oct 2017				
Anytime consumption	4550.0840	kWh	27.4700	\$1,249.91
Supply charge	30	days	198.3900	\$59.52
Plus GST @ 10.00%				\$130.94
Total new charges				\$1,440.35

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$5.00 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Overdue balances may incur an interest charge equal to the Reserve Bank of Australia's cash rate plus 6.00% and will appear on your bill when applied.

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

Moving?

Start, close or transfer your connection online. Visit synergy.net.au/moving

If your account has been estimated

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Customer Charter

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Complaints

If you have a complaint, please call 1800 208 987. If you're not satisfied with the resolution, you may 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

 13 13 54

 TTY Service: (08) 9221 8608

 Interpreter Service: 13 14 50





052 - 033405

WEARTECH PTY LTD
33 KIRKPATRICK CRES
NORANDA WA 6062

Your account details

Account number	120 155 550
Invoice number	2044381869
Date of issue	22 Nov 2017
Account period	20 Oct 2017 - 22 Nov 2017 (34 days)

Your account summary

	Opening balance	\$0.00
		+
	New charges	
Due		\$1,469.55
08 Dec 2017		
	Total	\$1,469.55

Electricity Account

Tax Invoice

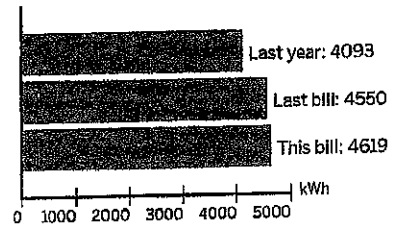
Need help with your bill? Visit synergy.net.au/businesshelp

Save time by switching to paperless billing.

Enjoy the convenience of having bills delivered straight to your inbox.

Make the switch at synergy.net.au/savetime today.

How much energy have you used?



Your average daily usage 149.0123 units
Your average daily cost \$47.21 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

Payment options

Direct Debit*
The set and forget way to pay.
Visit synergy.net.au/directdebit

Credit/Debit Card*
Online: synergy.net.au/payments
Phone: 1300 650 900

Mail
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BPAY®/BPAY View*
Biller Code: 2600
Reference: 120 155 5529
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 1201555529
WEARTECH PTY LTD
Account number: 120 155 550



Payment number	120 155 5529
Due 08 Dec 2017	\$1,469.55

*Fees may apply

How we've calculated your bill

Previous bill and payments

Last bill	\$1,430.20
Payments and adjustments	\$1,430.20cr
Opening balance	\$0.00

Your energy supply details

Supply address: 6 Agett Rd, Malaga WA 6090
NMI: 80016746315
Next scheduled read date: 18 Dec 2017

Your usage summary for meter number: 0348008473

Supply period: 20 Oct 2017 - 19 Nov 2017	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Business Anytime consumption	0	+0	4619.3820	

*Your interval meter data is available online. Visit synergy.net.au/myaccount to login or register.

New charges

Business Flexi	Units	Unit of measure	Unit price (cents)	Amount
Charge period: 20 Oct 2017 - 19 Nov 2017				
Anytime consumption	4619.3820	kWh	27.4700	\$1,268.94
Supply charge	31	days	198.3900	\$61.50

Other finance charges

*Overdue notice fee	\$5.00
*Late Payment charge	\$1.06
Plus GST @ 10.00%	\$133.04
Total new charges	\$1,469.55

*GST free

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Faults

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

We're here to help

 synergy.net.au

 13 13 54

 TTY Service: (08) 9221 8608

 Interpreter Service: 13 13 50





BN: 58 673 830 106

Your account

Account number 120 155 550
 Invoice number 2064398462
 Date of issue 21 Dec 2017
 Account period 18 Dec 2017 - 21 Dec 2017
 (4 days)



082 - 035128
 WEARTECH PTY LTD
 33 KIRKPATRICK CRES
 NORANDA WA 6062

Agett Rd Malaga

Your account summary

Opening balance
\$25.70cr

+
New charges
\$1,452.00

Total
\$1,426.30

Electricity Account

Tax Invoice

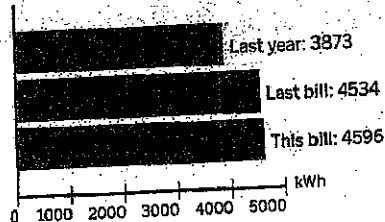
Need help with your bill? Visit synergy.net.au/businesshelp

*Cheque No:
200087*

12-1-18

Super Fund

How much energy have you used?



Your average daily usage 158.4736 units
 Your average daily cost \$50.07 per day

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Payment options

Direct Debit*
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 Visit synergy.net.au/directdebit

VISA Credit/Debit Card*
 Online: synergy.net.au/payments
 Phone: 1300 650 900

Mail
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*Fees may apply

BPAY®/BPAY View*
 Biller Code: 2600
 Reference: 120 155 5529
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Post Billpay*
 Pay in person at any post office.

*2608 1201555529
 WEARTECH PTY LTD
 Account number: 120 155 550



Payment number 120 155 5529

20 Dec 2017 \$1,426.30

P457.INV_email_register_008_085128 001555

<0000142630> <000260> <000120155552009> >

Now we've calculated your bill

Previous bill and payments

Last bill
Payments and adjustments
Opening balance

\$25

Your energy supply details

Supply address: 6 Agett Rd, Malaga WA 6090
NMI: 80016746315
Next scheduled read date: 21 Jan 2018

Your usage summary for meter number: 0348008473

Supply period: 20 Nov 2017 - 18 Dec 2017
Business Anytime consumption

Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
0	10	4595.7340	

†Your interval meter data is available online. Visit synergy.net.au/myaccount to login or register.

New charges

Business Flexi
Charge period: 20 Nov 2017 - 18 Dec 2017

	Units	Unit of measure	Unit price (cents)	Amount
Anytime consumption	4595.7340	kWh	27.4700	\$1,262.45
Supply charge	29	days	198.3900	\$57.53
Plus GST @ 10.00%				\$132.00
Total new charges				\$1,452.00

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Important information

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

We're here to help

synergy.net.au

13 13 54

24hr Service (08) 9 21 8608

24hr Meter Error Service (13 13 51)

80016746315





ABN: 58 673 830 106

Your account details

Account number	120 155 550
Invoice number	2028396404
Date of issue	24 Jan 2018
Account period	19 Jan 2018 - 24 Jan 2018 (6 days)

Your account summary

Opening balance	\$10.00cr
+	
New charges	\$981.45
Total	\$971.45



062 - 033975

WEARTECH PTY LTD
33 KIRKPATRICK CRES
NORANDA WA 6062

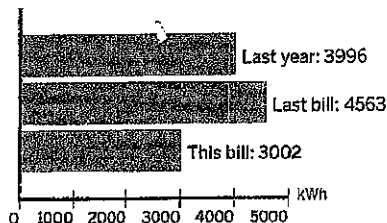
Cheque No:
200089
13-2-18

Electricity Account

Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

How much energy have you used?



Your average daily usage **88.3066 units**
 Your average daily cost **\$28.87 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

Payment options



Direct Debit*
The set and forget way to pay.
Visit synergy.net.au/directdebit



Credit/Debit Card*
Online: synergy.net.au/payments
Phone: 1300 650 900



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



*Fees may apply



BPAY®/BPAY View*
Billers Code: 2600
Reference: 120 155 5529
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 1201555529

WEARTECH PTY LTD
Account number: 120 155 550



Payment number	120 155 5529
Due 12 Feb 2018	\$971.45

How we've calculated your bill

Previous bill and payments

Last bill	\$10.00cr
Payments and adjustments	\$0.00
Opening balance	\$10.00cr

Your energy supply details

Supply address: 6 Agett Rd, Malaga WA 6090
NMI: 80016746315
Next scheduled read date: 20 Feb 2018

Your usage summary for meter number: 0348008473

Supply period: 19 Dec 2017 - 21 Jan 2018	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Business Anytime consumption	0	10	3002.4240	

†Your interval meter data is available online. Visit synergy.net.au/myaccount to login or register.

New charges

Business Flexi Charge period: 19 Dec 2017 - 21 Jan 2018	Units	Unit of measure	Unit price (cents)	Amount
Anytime consumption	3002.4240	kWh	27.4700	\$824.77
Supply charge	34	days	198.3900	\$67.45
Plus GST @ 10.00%				\$89.22
Total new charges				\$981.45

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Important information

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Faults

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

We're here to help

 synergy.net.au

 13 13 54

 TTY Service: (08) 9221 8608

 Interpreter Services: 13 14 50





ABN: 58 673 830 106

Your account details

Account number	120 155 550
Invoice number	2044410891
Date of issue	23 Feb 2018
Account period	20 Feb 2018 - 23 Feb 2018 (4 days)

Your account summary

Due	Opening balance	
09 Mar 2018	\$48.05	
	+	
Due	New charges	
14 Mar 2018	\$1,594.40	

	Total
	\$1,642.45

052 - 034570
WEARTECH PTY LTD
33 KIRKPATRICK CRES
NORANDA WA 6062

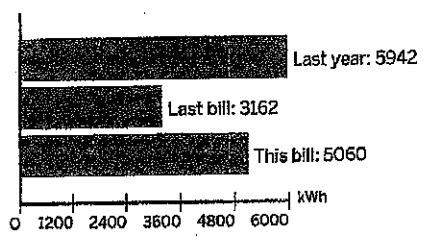
Electricity Account

Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

Iw: 61 / 62

How much energy have you used?



Your average daily usage 168.6597 units
Your average daily cost \$53.15 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

Payment options

Direct Debit*
The set and forget way to pay.
Visit synergy.net.au/directdebit

Credit/Debit Card*
Online: 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.

BPAY®/BPAY View*
Billir Code: 2600
Reference: 120 155 5529
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 1201555529
WEARTECH PTY LTD
Account number: 120 155 550



Payment number 120 155 5529

\$1,642.45

15025 INV MAIL REGULAR 004 034570 006015

*Fees may apply

ABN: 58 673 830 106

Your account details

Account number	120 155 550
Invoice number	2088435907
Date of issue	26 Mar 2018
Account period	26 Mar 2018 - 26 Mar 2018 (1 day)



052 - 030811

WEARTECH PTY LTD
33 KIRKPATRICK CRES
NORANDA WA 6062

Your account summary

Opening balance
\$1.65cr
+
New charges
\$1,461.70

Total
\$1,460.05

Electricity Account

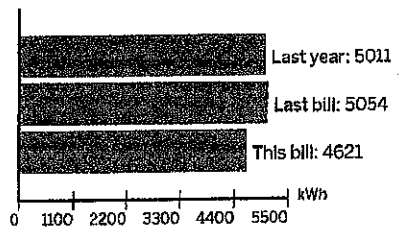
Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

C

incl.

How much energy have you used?



Your average daily usage 154.0253 units

Your average daily cost \$48.72 per day



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Payment options



Direct Debit*
The set and forget way to pay.
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Online: 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: 300 014 5717
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 3000145717

WEARTECH PTY LTD
Account number: 120 155 550



Payment number 300 014 5717

Due 13 April 2018 \$1,460.05

we've calculated your bill

Previous bill and payments

Last bill

Payments and adjustments

Opening balance

\$0

\$1.6

Your energy supply details

Supply address: 6 Agett Rd, Malaga WA 6090

NMI: 80016746315

Next scheduled read date: 25 Apr 2018

Your usage summary for meter number: 0348008473

Supply period:	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
21 Feb 2018 - 22 Mar 2018	0	10	4620.7580	
Business Anytime consumption				

†Your Interval meter data is available online. Visit synergy.net.au/myaccount to login or register.

New charges

Business Flexi Charge period:	Units	Unit of measure	Unit price (cents)	Amount
21 Feb 2018 - 22 Mar 2018				
Anytime consumption	4620.7580	kWh	27.4700	\$1,269.32
Supply charge	30	days	198.3900	\$59.52
				\$132.88
Plus GST @ 10.00%				\$1,461.70
Total new charges				

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Customer Charter

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Complaints

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Faults

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

We're here to help

 synergy.net.au

 13 13 54

 TTY Service (08) 9221 8608

 Interpreter Service 13 13 50





ABN: 58 673 830 106

Your account details

Account number	120 155 550
Invoice number	2028426212
Date of issue	30 Apr 2018
Account period	26 Mar 2018 - 30 Apr 2018 (36 days)

Your account summary

Opening balance	\$0.00
+ New charges	
Due 16 May 2018	\$1,492.50
Total	\$1,492.50



052 - 032983
WEARTECH PTY LTD
33 KIRKPATRICK CRES
NORANDA WA 6062

Electricity Account

Tax Invoice

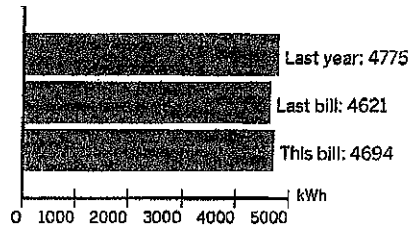
Need help with your bill? Visit synergy.net.au/businesshelp

*Agett Rd. Cheque No: 200101
18-5-18*

Super Fund

*Invo:
67-68*

How much energy have you used?




Your average daily usage 138.0485 units


Your average daily cost \$43.90 per day





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Payment options

 **Direct Debit***
The set and forget way to pay.
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Phone: 1300 650 900

 **Mail**
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 **BPAY®/BPAY View***
Bill Code: 2600
Reference: 120 155 5529
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 1201555529

WEARTECH PTY LTD
Account number: 120 155 550



Payment number 120 155 5529

Due 16 May 2018 \$1,492.50

*Fees may apply

FORM INV MAIL REGULAR 002 032983 007117

How we've calculated your bill

Previous bill and payments

Last bill		\$1,460.05
Payments and adjustments	Feb - Mar	\$1,460.05cr
Opening balance		\$0.00

Your energy supply details

Supply address: 6 Agett Rd, Malaga WA 6090
NMI: 80016746315
Next scheduled read date: 24 May 2018

Your usage summary for meter number: 0348008473

Supply period: 23 Mar 2018 - 25 Apr 2018	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Business Anytime consumption	0	†0	4693.6500	

†Your Interval meter data is available online. Visit synergy.net.au/myaccount to login or register.

New charges

Business Flexi Charge period: 23 Mar 2018 - 25 Apr 2018	Units	Unit of measure	Unit price (cents)	Amount
Anytime consumption	4693.6500	kWh	27.4700	\$1,289.35
Supply charge	34	days	198.3900	\$67.45
Plus GST @ 10.00%				\$135.68
Total new charges				\$1,492.50

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Faults
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 synergy.net.au

 13 13 54

 TTY Service: (08) 9221 8608

 Interpreter Service: 13 13 50





ABN: 58 673 830 106

Your account details

Account number	120 155 550
Invoice number	2024438929
Date of issue	29 May 2018
Account period	28 May 2018 - 29 May 2018 (2 days)

Your account summary

Opening balance	\$5.80cr
	+
New charges	\$1,361.50
	=
Total	\$1,355.70



052 - 032937

WEARTECH PTY LTD
33 KIRKPATRICK CRES
NORANDA WA 6062

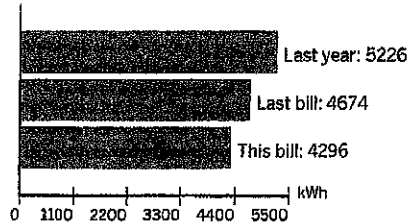
Electricity Account

Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

Inc:
69 / 71
June 18

How much energy have you used?



Your average daily usage **148.1474 units**
 Your average daily cost **\$46.95 per day**



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Payment options

Direct Debit*
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VISA Credit/Debit Card*
Online: synergy.net.au/payments
Phone: 1300 650 900

Mail
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BPAY®/BPAY View*
Billers Code: 2600
Reference: 120 155 5529
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Post Billpay*
Pay in person at any post office.



*2608 1201555529
WEARTECH PTY LTD
Account number: 120 155 550



Payment number **120 155 5529**

Due 15 Jun 2018 **\$1,355.70**

*Fees may apply

How we've calculated your bill

Previous bill and payments

Last bill	\$5.80cr
Payments and adjustments	\$0.00
Opening balance	\$5.80cr

Your energy supply details

Supply address: 6 Agett Rd, Malaga WA 6090
NMI: 80016746315
Next scheduled read date: 25 Jun 2018

Your usage summary for meter number: 0348008473

Supply period: 26 Apr 2018 - 24 May 2018	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Business Anytime consumption	0	†0	4296.2740	

†Your interval meter data is available online. Visit synergy.net.au/myaccount to login or register.

New charges

Business Flexi Charge period: 26 Apr 2018 - 24 May 2018	Units	Unit of measure	Unit price (cents)	Amount
Anytime consumption	4296.2740	kWh	27.4700	\$1,180.19
Supply charge	29	days	198.3900	\$57.53
Plus GST @ 10.00%				\$123.77
Total new charges				\$1,361.50

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 synergy.net.au

 13 13 54

 Priority Service: (08) 9221 3608

 Interpreter Service: 13 13 50

