



AGL ENERGY LIMITED
A.B.N. 74 115 061 375
699 BOURKE ST, DOCKLANDS VIC 3008
Locked Bag 14120 MCMC MELBOURNE VIC 8001
TELEPHONE : 131 245

Date: 07/09/2020
Creditor No: 0000QLDRFD
Cheque No: 1176587

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NG000127/P/070920/1532/1/1642 032-149
woodleaf pty ltd as trustee fo
GEORGE ANTHONY
PO BOX 6555
UPPER MOUNT GRAVATT QLD 4122

038

Please find the attached cheque and remittance detailing your payment. If you have any queries, please phone 131 245 or email payments@agl.com.au.

Invoice Date	Invoice No.	Description	Amount
13/05/20	690008271012	* REFUND Contract Account - 007068269021 44 435 66812 9808	363.59
			\$363.59

15779/2P/01 E-1532 S-1642 L-1642 000000



601 Logan

11 August 2020

Electricity Account Number:

7068 269 021

Supply address:

3/601 Logan Road

GREENSLOPES QLD 4120

We have a refund
for you.



038/0931

woodleaf Pty Ltd as trustee for

George Anthony

PO Box 6555

UPPER MOUNT GRAVATT QLD 4122



Good news. There's a credit on your previous
AGL account.

The **credit** is from
your old electricity
account.

The amount to be
refunded is
\$363.59.

To receive your
credit, we just need
you to **verify your
details.**

Just complete the
form or call us using
the details below.

What do you need to do?

Please verify your details using the form below or call us anytime on **1300 889 347.**

Regards

The AGL Team

AGL Sales Pty Limited 88 090 538 337

7068 269 021/UMLE-831 E-953 1-1903