

agl



047/000748

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039

Your account details.

Name: Wann Holdings Pty Ltd

Account number: 5926 5934

Supply address: 884 South Road EDWARDSTOWN SA 5039

Your electricity account is now overdue.

Our records indicate that we have not yet received payment for your electricity account. If you have paid this in the last few days, thank you and please disregard this notice. Otherwise, payment must be made by 7 Sep 2017. As the payment is already overdue, you have been charged a late payment fee of \$12.73 that will appear on your next bill.

If your payment of \$40.32 is not received by 7 Sep 2017, recovery action will commence which may result in additional cost to you.

To avoid late payments in future, you can arrange to make them by Direct Debit at agl.com.au/DirectDebit. You'll also find our full range of payment options on the reverse.

Paid 28/8

Your bill overview.

Amount due

\$40.32

Balance due by

7 Sep 2017

Date of issue: 24 Aug 2017

AGL South Australia Pty Ltd (ABN 49 097 100 492)

CAPVOREM1/AGLMC11711 (0412)/450005478224//E-1 5-750 1-1499

Can we help?

If you believe there is a problem with your account, or you have a dispute, please call us on **1300 734 226** (Anytime 24/7™). We may be able to help with an alternative payment arrangement. We can also suggest ways to make your business more energy efficient which may help reduce future bills, or you can also view energy efficiency tips at aglsmarterliving.com.au

Contact us.

Customer service 1300 734 226

Visit agl.com.au

Faults and Emergencies 131 366

Heating, cooling and hot water 131 766

Sales and installation, service and repair.

agl electricity account.



WANN HOLDINS PTY LTD
884 South Rd
EDWARDSTOWN SA 5039

047/2173

Bill is fine

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

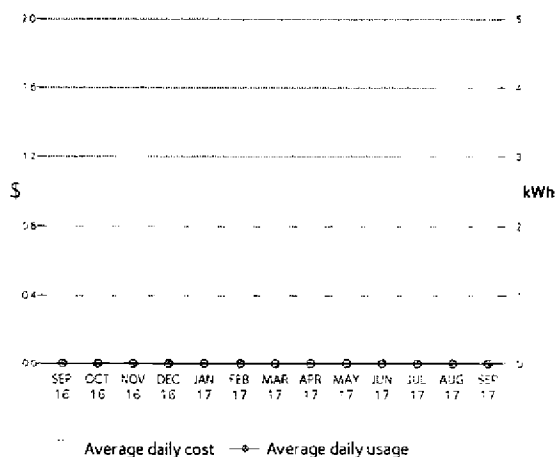
Account details.

Name: WANN HOLDINS PTY LTD
Account number: 5926 5934
Supply address: 884 South Road
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 Aug 2017 to 1 Sep 2017 (31 days)

Average daily cost and usage.



Snapshot of

Average daily cost:
\$1.71

Bill overview.

Balance brought forward	\$0.00
	+
New charges	\$53.05
	=
Total due	\$53.05

Due date **21 Sep 2017**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

Cooling, hot water and heating needs?

Call us on 131 766 or visit agl.com.au for sales, service, installation and repairs.

Useful information.

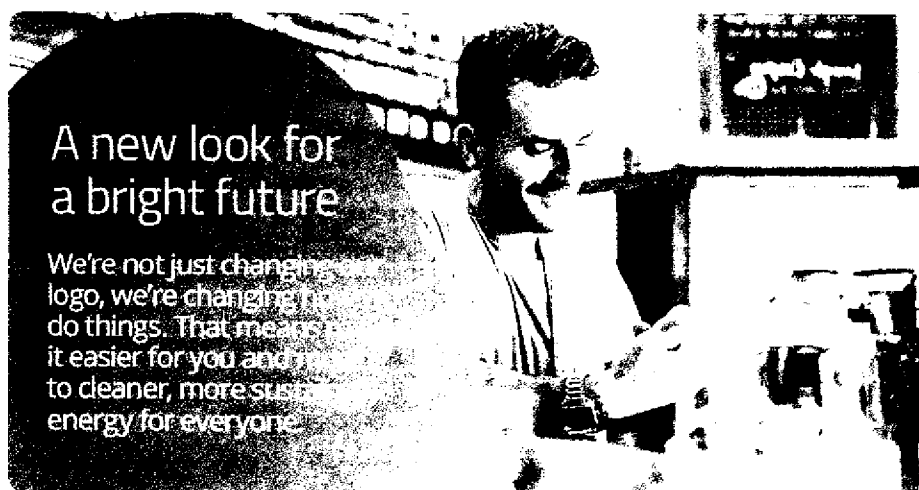
Here for business 24/7.

Running a business is a 24/7 commitment. That's why we're here to help you any time you need us.

Call us on 133 835.

00334032630*/002704E 21735-27441 5487

Tax Invoice issued: 4 Sep 2017
AGL South Australia Pty Limited ABN 49 091 105 092



A new look for
a bright future

We're not just changing our logo, we're changing how we do things. That means making it easier for you and moving to cleaner, more sustainable energy for everyone.

agl AGL electricity account.



WANN HOLDINS PTY LTD
884 South Rd
EDWARDSTOWN SA 5039

047/3098

Agil 3098
Edwardstown

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINS PTY LTD

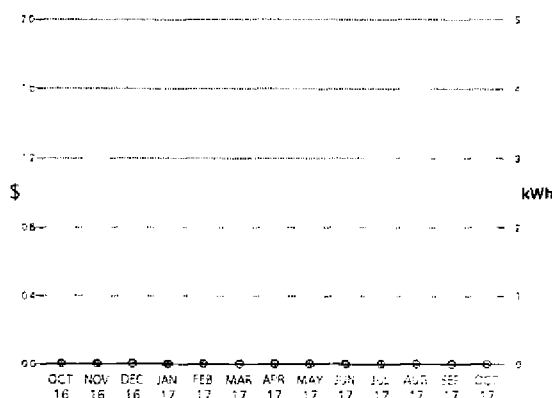
Account number: 5926 5934

Supply address: 884 South Road
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 Sep 2017 to 1 Oct 2017 (30 days)

Average daily cost and usage.



Subscriber

Average daily cost:
\$1.30

Bill overview.

Balance brought forward **\$0.00**

+

New charges **\$39.02**

=

Total due \$39.02

Due date **23 Oct 2017**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

Cooling, hot water and heating needs?

Call us on 131 766 or visit agl.com.au for sales, service, installation and repairs.

Useful information.

Here for business 24/7.

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Call us on 133 835.

003235962473/0035715-3098 3 31711 7141

Tax Invoice Issued: 3 Oct 2017
AGL South Australia Pty Limited ABN 49 091 105 092





AGL electricity account.



047/2748
WANN HOLDINS PTY LTD
884 South Rd
EDWARDSTOWN SA 5039

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINS PTY LTD

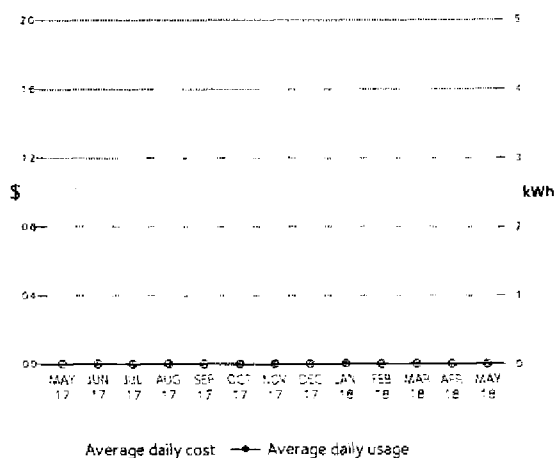
Account number: 5926 5934

Supply address: 884 South Road
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 Apr 2018 to 1 May 2018 (30 days)

Average daily cost and usage.



Bill overview.

Balance brought forward	\$0.00
	+
New charges	\$39.02
	=

Total due \$39.02

Due date **21 May 2018**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

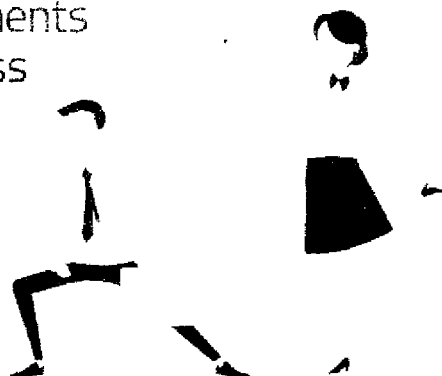
002089029779/003155E-2748 S-3155-6309

Tax Invoice Issued: 2 May 2018
AGL South Australia Pty Limited ABN 49 091 105 092

Flexible energy payments that work for business

View, manage and pay bills online and choose from a flexible range of payment options, including ebilling.

Login or register at
agl.com.au/myaccount



Useful information.

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Call us on 133 835.



AGL electricity account.



047/3511

WANN HOLDINS PTY LTD
884 South Rd
EDWARDSTOWN SA 5039

Paid 19/6/18

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINS PTY LTD

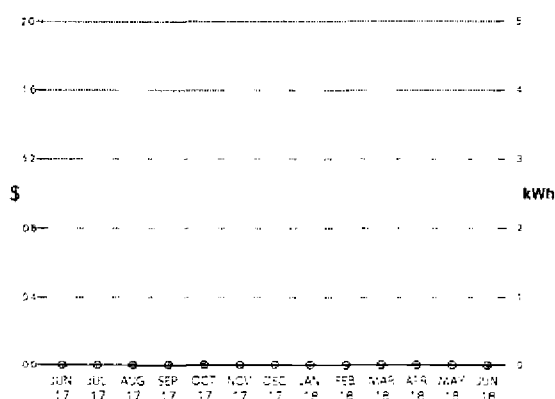
Account number: 5926 5934

Supply address: 884 South Road
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 May 2018 to 1 Jun 2018 (31 days)

Average daily cost and usage.



Average daily cost — Average daily usage

Snapshot

Average daily cost:
\$1.30

Bill overview.

Balance brought forward **\$0.00**

+

New charges **\$40.32**

=

Total due \$40.32

Due date **22 Jun 2018**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

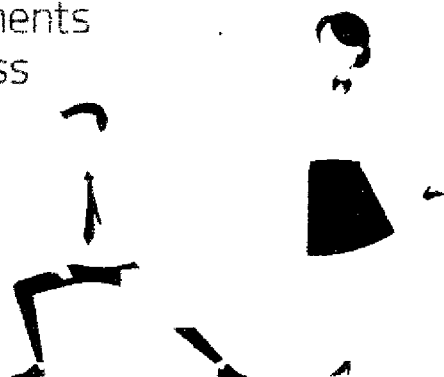
003443158093/0051666 3511 5 5756 10331

Tax Invoice Issued: 4 Jun 2018
AGL South Australia Pty Limited ABN 49 091 105 092

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you need us.

Call us on 133 835.



AGL electricity account.



WANN HOLDINS PTY LTD
884 South Rd
EDWARDSTOWN SA 5039

04772190

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINS PTY LTD

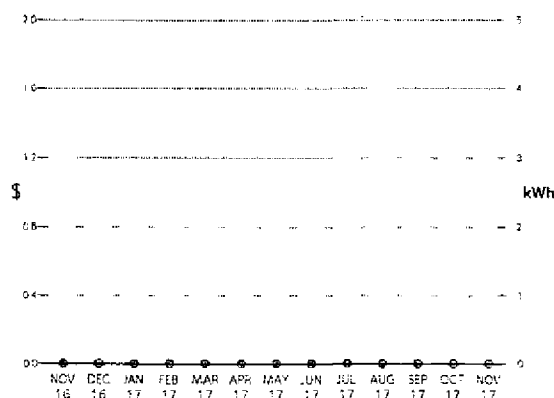
Account number: 5926 5934

Supply address: 884 South Road
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 Oct 2017 to 1 Nov 2017 (31 days)

Average daily cost and usage.



Average daily cost — Average daily usage

Snapshot

Average daily cost:
\$1.30

Bill overview.

Balance brought forward **\$0.00**

+

New charges **\$40.32**

=

Total due \$40.32

Due date **21 Nov 2017**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

003288146794/002473E 2190 S 24731 4945

Tax Invoice Issued: 2 Nov 2017
AGL South Australia Pty Limited ABN 49 091 105 092

Switch to eBill.

When you update your details to receive eBills, you'll be able to view them on the go. For your business, it's better for the environment.

Head to agl.com.au or call 133 835 to update your details.

Useful information.

Here for business 24/7.

Running a business is a 24/7 commitment. That's why we're here to help you any time you need us.

Call us on 133 835.

agl electricity account.



047/2785

WANN HOLDINGS PTY LTD
884 South Rd
EDWARDSTOWN SA 5039

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINGS PTY LTD

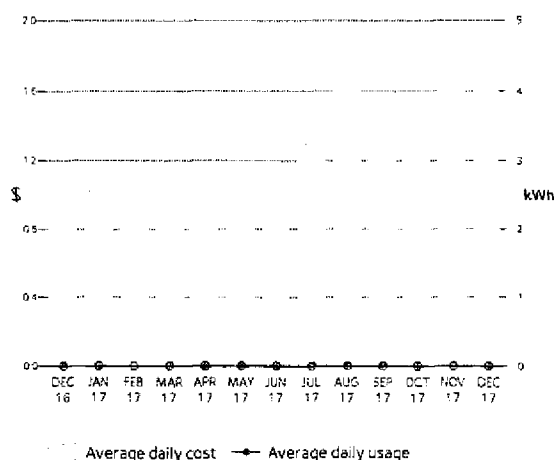
Account number: 5926 5934

Supply address: 884 South Road
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 Nov 2017 to 1 Dec 2017 (30 days)

Average daily cost and usage.



Summary:

Average daily cost:
\$1.73

Bill overview.

Balance brought forward	\$0.00
	+
New charges	\$51.75
	=

Total due \$51.75

Due date **21 Dec 2017**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

Tax Invoice issued: 4 Dec 2017

AGL South Australia Pty Limited ABN 49 091 105 092

003057283102/0031278 2785 5 3127 1 6253

Switch to green.

When you update your details to reflect your business, you'll be able to view them on the green energy website. For your business, it's better for the environment.

Head to agl.com.au or call 133 835 to switch.

Useful information.

Here for business 24/7.

Running a business is a 24/7 commitment. That's why we're here to help you any time you need us.

Call us on 133 835.

agl electricity account.



WANN HOLDINS PTY LTD
884 South Rd
EDWARDSTOWN SA 5039

047/33379

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINS PTY LTD

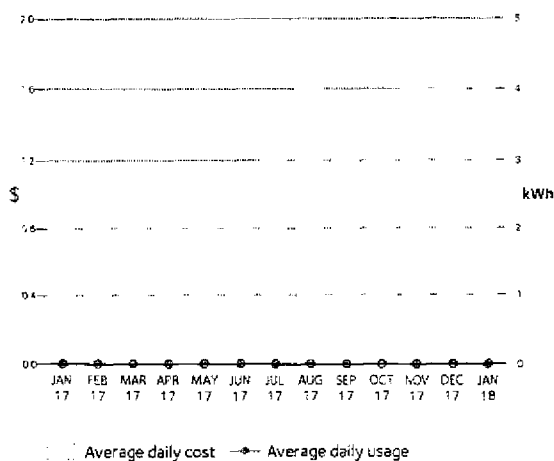
Account number: 5926 5934

Supply address: 884 South Road
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 Dec 2017 to 1 Jan 2018 (31 days)

Average daily cost and usage.



Description

Average daily cost:
\$1.71

Bill overview.

Overdue pay now	\$51.75
	+
New charges	\$53.05
	=

Total due \$104.80

Due date **22 Jan 2018**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

003269221247/003603E 3379 S 18021 7605

Tax invoice issued: 3 Jan 2018
AGL South Australia Pty Limited ABN 49 091 105 092

Be the boss of your energy.

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Call us on 133 835.



047/001938

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039

Your account details.

Name: Wann Holdings Pty Ltd

Account number: 5926 5934

Supply address: 884 South Road EDWARDSTOWN SA 5039

Your electricity account is now overdue.

Our records indicate that we have not yet received payment for your electricity account. If you have paid this in the last few days, thank you and please disregard this notice. Otherwise, payment must be made by 31 Jan 2018. As the payment is already overdue, you have been charged a late payment fee of \$12.73 that will appear on your next bill.

If your payment of \$51.75 is not received by 31 Jan 2018, recovery action will commence which may result in additional cost to you.

To avoid late payments in future, you can arrange to make them by Direct Debit at agl.com.au/DirectDebit. You'll also find our full range of payment options on the reverse.

*Paid BPay
11/2/18*

Your bill overview

Amount due

\$51.75

Balance due by

31 Jan 2018

Date of issue: 19 Jan 2018
AGL South Australia Pty Limited ABN 40 004 105 092

CAPVOREM1/AGLMC11711 (0412)/680005919292/ /E-1 5-1938 1-3875

Can we help?

If you believe there is a problem with your account, or you have a dispute, please call us on **1300 734 226** (Anytime 24/7™). We may be able to help with an alternative payment arrangement. We can also suggest ways to make your business more energy efficient which may help reduce future bills, or you can also view energy efficiency tips at aglsmarterliving.com.au

Contact us.

Customer service **1300 734 226**

Visit **agl.com.au**

Faults and Emergencies **131 366**

Heating, cooling and hot water **131 766**

Sales and installation, service and repair.



agl



047/000862

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039

Your account details.

Name: Wann Holdings Pty Ltd
Account number: 5926 5934
Supply address: 884 South Road EDWARDSTOWN SA 5039

Your electricity account is now overdue.

Our records indicate that we have not yet received payment for your electricity account. If you have paid this in the last few days, thank you and please disregard this notice. Otherwise, payment must be made by 9 Feb 2018. As the payment is already overdue, you have been charged a late payment fee of \$12.73 that will appear on your next bill.

If your payment of \$53.05 is not received by 9 Feb 2018, recovery action will commence which may result in additional cost to you.

You should also be aware that, while the amount due for urgent payment on this notice is \$53.05, subsequent unpaid amounts mean that the total overdue balance on your electricity account is now \$104.80. This will have to be paid to avoid further recovery action.

To avoid late payments in future, you can arrange to make them by Direct Debit at agl.com.au/DirectDebit. You'll also find our full range of payment options on the reverse.

Your bill summary

Amount due

\$53.05

Balance due by

9 Feb 2018

CAPVOREM1/AGLMC11711 (0412)/620005871698/ / E-1 S-864 I-1727

Payment due by 9 Feb 2018
AGL SA 11711/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32

Can we help?

If you believe there is a problem with your account, or you have a dispute, please call us on **1300 734 226** (Anytime 24/7™). We may be able to help with an alternative payment arrangement. We can also suggest ways to make your business more energy efficient which may help reduce future bills, or you can also view energy efficiency tips at aglsmarterliving.com.au

Contact us.

Customer service	1300 734 226
Visit	agl.com.au
Faults and Emergencies	131 366
Heating, cooling and hot water	131 766
Sales and installation, service and repair.	

agl

AGL electricity
account.

WANN HOLDINGS PTY LTD
884 South Rd
EDWARDSTOWN SA 5039

047/1245

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and
emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINGS PTY LTD

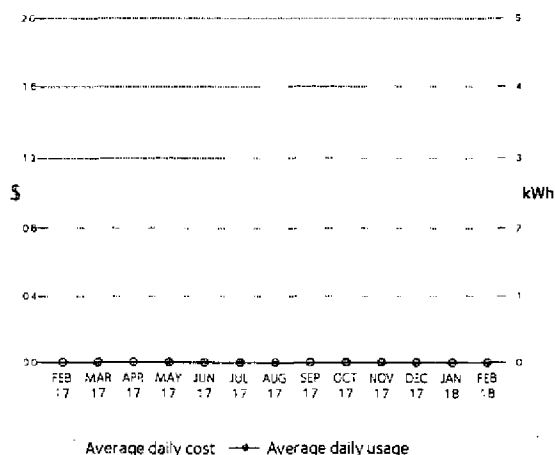
Account number: 5926 5934

Supply
address: 884 South Road
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 Jan 2018 to 1 Feb 2018 (31 days)

Average daily cost and usage.



Summary

Average daily cost:
\$1.71

Bill overview.

Overdue pay now	\$104.80
	+
New charges	\$53.05
	=

Total due **\$157.85**

Due date **21 Feb 2018**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

003382517874/001436E-1245 S-14361 2871

Tax Invoice Issued: 2 Feb 2018
AGL South Australia Pty Limited ABN 49 091 105 092

Be the boss of
your energy.

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Useful information.

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Call us on 133 835.



AGL electricity account.

Proudly Australian since 1837.



WANN HOLDINS PTY LTD
884 South Rd
EDWARDSTOWN SA 5039

047/2589

Period 28/2/18.

By

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and
emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINS PTY LTD

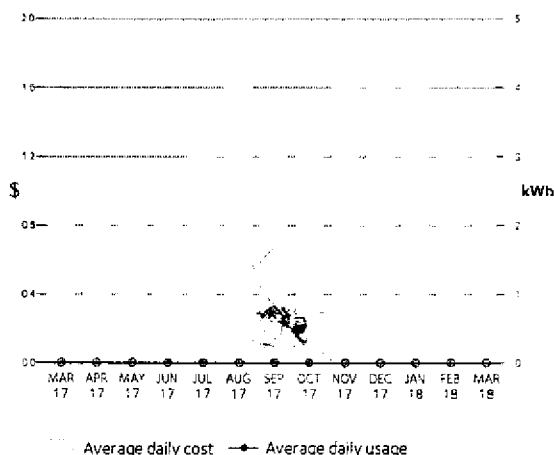
Account number: 5926 5934

Supply
address: 884 South Road
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 Feb 2018 to 1 Mar 2018 (28 days)

Average daily cost and usage.



Snapshot.

Average daily cost:
\$1.30

Bill overview.

Balance brought forward **\$0.00**

+

New charges **\$36.42**

=

Total due \$36.42

Due date **22 Mar 2018**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

009220356767/002961E 2589 S 2961 I 5921

Tax Invoice Issued: 2 Mar 2018
AGL South Australia Pty Limited ABN 49 091 105 092

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AGL electricity account.

Proudly Australian since 1837.

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and
emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINS PTY LTD

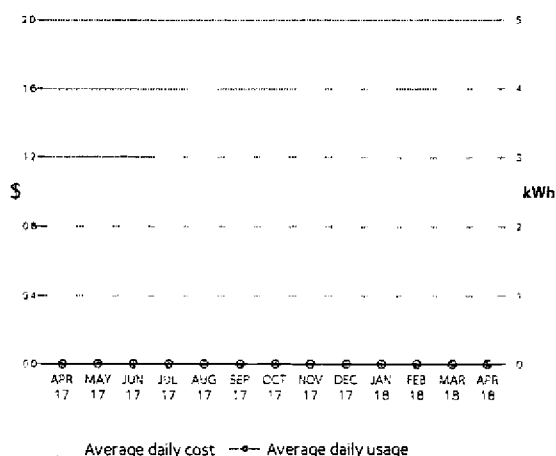
Account number: 5926 5934

Supply address: 884 South Road
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 Mar 2018 to 1 Apr 2018 (31 days)

Average daily cost and usage.



Snapshot

Average daily cost:
\$1.71

Bill overview.

Balance brought forward	\$0.00
	+
New charges	\$53.05
	=

Total due \$53.05

Due date **23 Apr 2018**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

003016429505/003779E-3206 S 3779 1-7557

Tax Invoice issued: 4 Apr 2018
AGL South Australia Pty Limited ABN 49 091 105 092

Useful information.

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and choose from a flexible range of
payment options, including ebilling.

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