



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](http://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 49 007 100 462)

CAPVDREM1/AGLMC11711 (0412)/450005478224/ / E-1 5-750 1-1498

### 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](http://aglsmarterliving.com.au)

### Contact us.

Customer service 1300 734 226  
Visit [agl.com.au](http://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 HOLDINS PTY LTD  
884 South Rd  
EDWARDSTOWN SA 5039

047/2173

*Paul Brown*  
13/12/17

## Important numbers.

Enquiries: [agl.com.au](http://agl.com.au) or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

## Account details.

Name: WANN HOLDINS PTY LTD

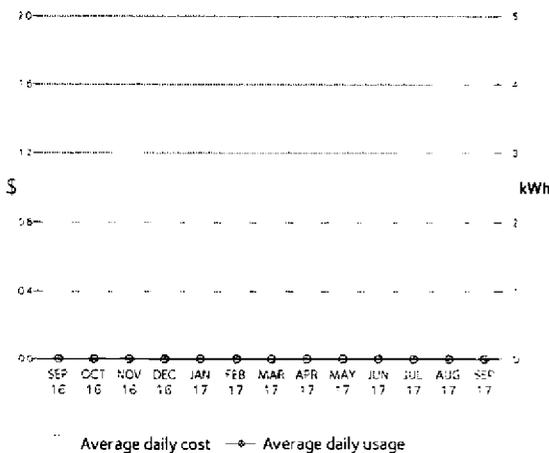
Account number: 5926 5934

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](http://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\*/00274AE 21735-27441 5487

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



# agl AGL electricity account.



WANN HOLDINS PTY LTD  
884 South Rd  
EDWARDSTOWN SA 5039

047/3098

*Wann Holdings*  
*Edwardstown*

## Important numbers.

Enquiries: [agl.com.au](http://agl.com.au) or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

## Account details.

Name: WANN HOLDINS PTY LTD

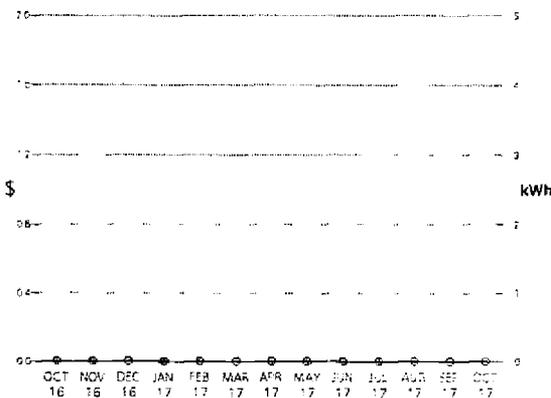
Account number: 5926 5934

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](http://agl.com.au) for sales, service, installation and repairs.

## Useful information.

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Call us on 133 835.

003235962473/0035715-3098 5 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](http://agl.com.au) or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

## Account details.

Name: WANN HOLDINS PTY LTD

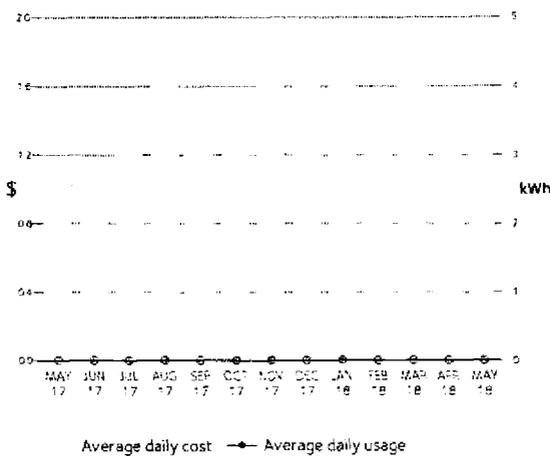
Account number: 5926 5934

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	<b>\$0.00</b>
+	
New charges	<b>\$39.02</b>
=	
<b>Total due</b>	<b>\$39.02</b>

Due date **21 May 2018**

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

**Thank you.**

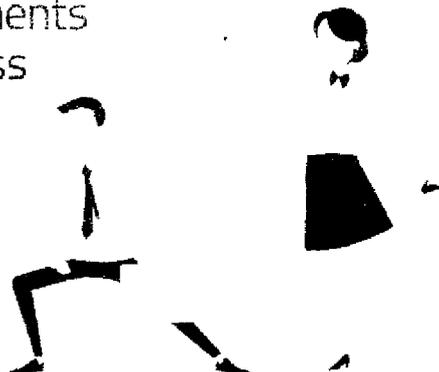
003099029779/003155F-2748 5-3155-6309

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](http://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](http://agl.com.au) or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

## Account details.

Name: WANN HOLDINS PTY LTD

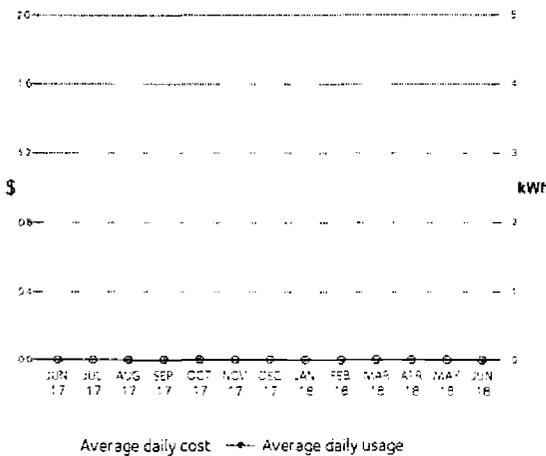
Account number: 5926 5934

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 daiiyl cost and usage.



*Snapshot*  
 Average daily cost:  
**\$1.30**

## Bill overview.

Balance brought forward	<b>\$0.00</b>
	+
New charges	<b>\$40.32</b>
	=

**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.**

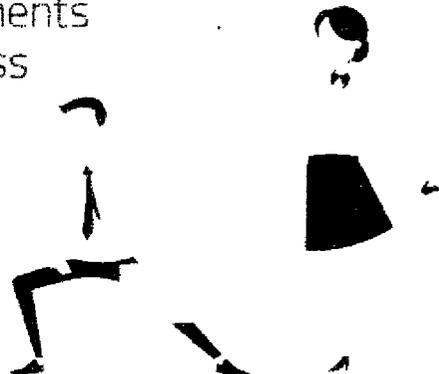
003449158093/005166E 3511 5 5766 10331

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

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## Useful information.

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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](http://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

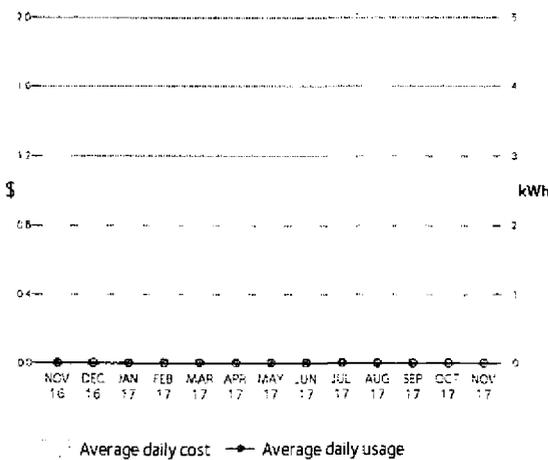
Supply address: 884 South Road  
EDWARDSTOWN SA 5039

## How much energy is your business using?

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

Average daily cost and usage.

*Period 2 Oct 2017*



Grapher  
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 5 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](http://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 **AGL electricity account.**



WANN HOLDINS PTY LTD  
884 South Rd  
EDWARDSTOWN SA 5039

047/2785

## Important numbers.

Enquiries: [agl.com.au](http://agl.com.au) or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

## Account details.

Name: WANN HOLDINS PTY LTD

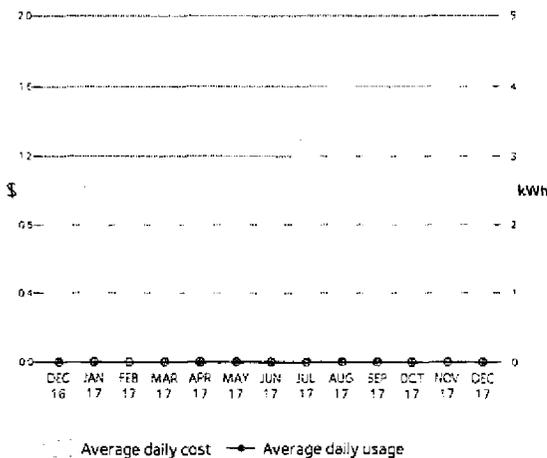
Account number: 5926 5934

Supply address: 884 South Road  
EDWARDSTOWN SA 5039

## How much energy is your business using?

Bill period: 2 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.**

003057283102/003137E 2785 5 31 27 1 6253

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

## Switch to green energy.

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

Head to [agl.com.au](http://agl.com.au) or call 133 835 to see how.

## 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 AGL electricity account.



WANN HOLDINS PTY LTD  
884 South Rd  
EDWARDSTOWN SA 5039

04773379

## Important numbers.

Enquiries: [agl.com.au](http://agl.com.au) or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

## Account details.

Name: WANN HOLDINS PTY LTD

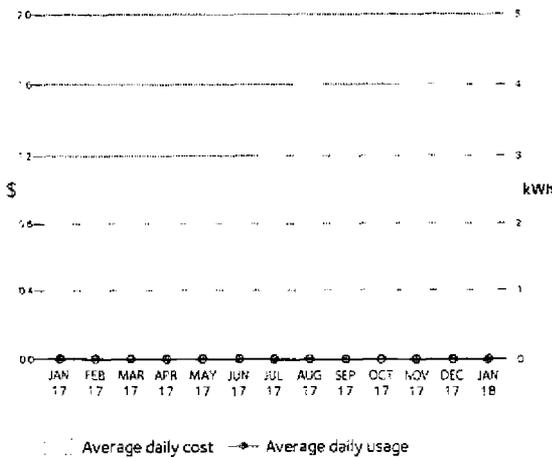
Account number: 5926 5934

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.



Subscription  
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.**

003269221247/003803E 3379 5 18021 7605

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

## Be the boss of your energy.

Take control of your business' energy account. View usage, pay bills and manage your details anytime.

Login or register at  
[agl.com.au/myaccount](http://agl.com.au/myaccount)



## Useful information.

### Here for business 24/7.

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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](http://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**

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

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

### 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](http://aglsmarterliving.com.au)

### Contact us.

**Customer service** 1300 734 226  
**Visit** [agl.com.au](http://agl.com.au)  
**Faults and Emergencies** 131 366  
**Heating, cooling and hot water** 131 766  
 Sales and installation, service and repair.



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](http://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

Bill due by 9 Feb 2018  
 AGL Energy Services Pty Ltd, PO Box 2000, Edwardstown SA 5039

**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](http://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.



047/1245

WANN HOLDINS PTY LTD  
884 South Rd  
EDWARDSTOWN SA 5039

## Important numbers.

Enquiries: [agl.com.au](http://agl.com.au) or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

## Account details.

Name: WANN HOLDINS PTY LTD

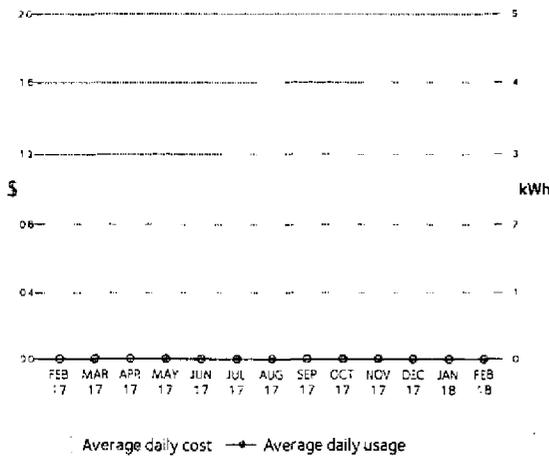
Account number: 5926 5934

Supply address: 884 South Road  
EDWARDSTOWN SA 5039

## How much energy is your business using?

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

Average daily cost and usage.



Average daily cost:  
**\$1.71**

## Bill overview.

Overdue pay now	<b>\$104.80</b>
+	
New charges	<b>\$53.05</b>
=	

**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.

002382517874/001436E-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.

Take control of your business' energy account. View usage, pay bills and manage your details anytime.

Login or register at [agl.com.au/myaccount](http://agl.com.au/myaccount)



## Useful information.

Here for business 24/7.

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Call us on 133 835.



# AGL electricity account.



WANN HOLDINS PTY LTD  
884 South Rd  
EDWARDSTOWN SA 5039

047/2589

*Paid 28/3/18*  
*Bill*

## Important numbers.

Enquiries: [agl.com.au](http://agl.com.au) or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

## Account details.

Name: WANN HOLDINS PTY LTD

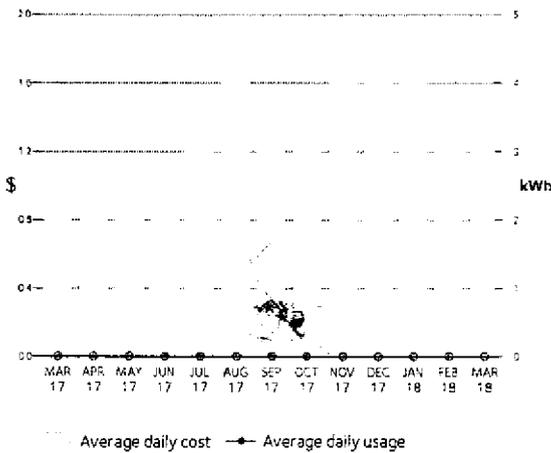
Account number: 5926 5934

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	<b>\$0.00</b>
+	
New charges	<b>\$36.42</b>
=	
<b>Total due</b>	<b>\$36.42</b>

Due date **22 Mar 2018**

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

**Thank you.**

00322356767/002961E-2589S-29611-5921

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

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Call us on 133 835.



# AGL electricity account.



WANN HOLDINS PTY LTD  
884 South Rd  
EDWARDSTOWN SA 5039

047/3206

## Important numbers.

Enquiries: [agl.com.au](http://agl.com.au) or 133 835

Faults and  
emergencies: 131 366 (SA Power Networks)

## Account details.

Name: WANN HOLDINS PTY LTD

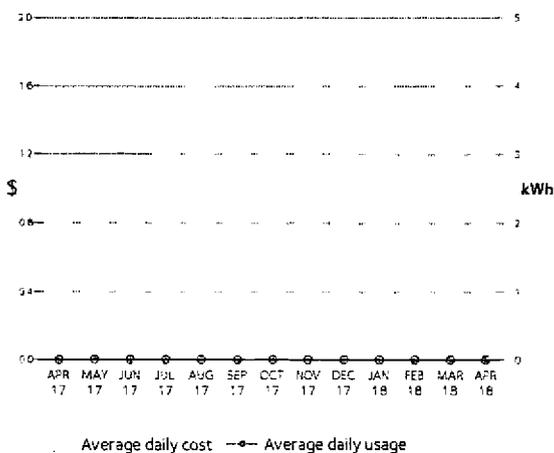
Account number: 5926 5934

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.**

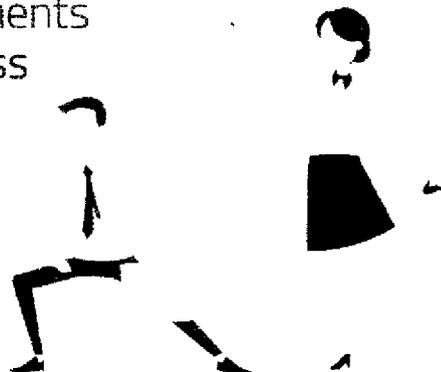
003016429505/003779E-3206 S 3779 1-7557

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

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