



014

9186-994240-009137

MR SANDEEP BAHL  
28 DESMOND ST  
INGLEBURN NSW 2565



## Your bill

Amounts include GST unless otherwise specified

### YOUR ACCOUNT DETAILS

**Account number**  
160 009 563 729

**Tax invoice**  
003 001 208 430

**Issue date**  
30 Jul 21

### DUE DATE

**17 Aug 21**

### AMOUNT DUE

**\$1,151.70**

### YOUR SITE DETAILS

**Supply address**  
40 DYMOND ST BARGO NSW 2574

**Delivery Point Identifier (DPI)**  
52405624202

### ACCOUNT SUMMARY

New charges	\$1,151.70
<b>Amount due</b> (incl net GST charges of \$104.70)	<b>\$1,151.70</b>

### Emergencies & gas leaks

13 19 09  
Call Jemena 24 hrs

*Paid on 16/08/2021*  
*Receipt attached*

### HOW TO PAY



**VISA OR MASTERCARD®**  
Call **1300 658 783** or visit  
**originenergy.com.au/paynow**

**Biller Code: 41**  
**Ref: 160 009 563 729**



**MAIL**  
Send this slip with your cheque  
made payable to: Origin Energy  
Holdings Limited, GPO Box 2951  
SYDNEY NSW 2001



**IN PERSON**  
Pay at any Post Office

**Billpay Code: 2958**  
**Ref: 1160 0095 6372 9**



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**Biller Code: 130112**  
**Ref: 160 009 563 729**