

ABN: 58 673 830 106



007790

MR P HYLAND U A 2 MCDONALD ST COMO WA 6152

Electricity Account Tax Invoice

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

Your account details

 Account number
 137 222 600

 Invoice number
 2041523334

 Date of issue
 12 May 2022

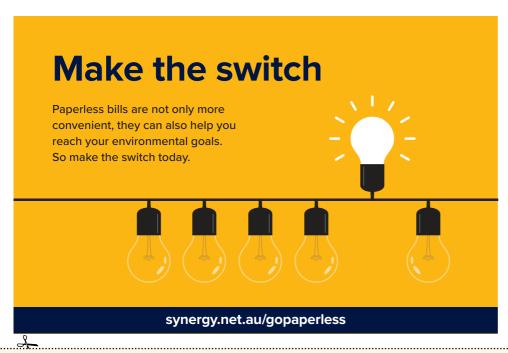
 Account period
 10 Mar 2022 - 12 May 2022

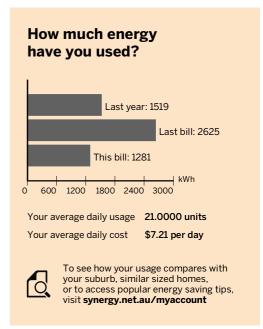
 (64 days)

Your account summary

	Opening balance \$0.00
Direct Debit 01 Jun 2022	This bill \$441.01
	Total \$441.01

If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.





Payment options

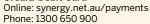


Direct Debit*

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



Credit/Debit Card*





Post Billpay*

Pay in person at any post office.



*2608 5036542415

MR P HYLAND Account number: 137 222 600

BPAY®/BPAY View*

Biller Code: 2600 Reference: 503 654 2415

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

Centrepay

Eligible residential customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments.

Visit humanservices.gov.au/centrepay and register using Synergy reference 555 015 042 S.





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

*Fees may apply



Payment number 50

503 654 2415

Direct Debit 01 Jun 2022

\$441.01

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How we've calculated your bill

Account summary

Last bill	\$836.23
Payments	\$836.23cr
Opening balance	\$0.00

Your energy supply details

Supply address: U 1 139 South Tce, Como WA 6152

NMI: 80020388894

Next scheduled read date: 07 Jul 2022

Your usage summary for meter number: 0350046200

Supply period: 10 Mar 2022 - 09 May 2022	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage	102830	104111	1281.0000	

This bill

Home Plan (A1) tariff Bill period: 10 Mar 2022 - 09 May 2022	Units	Unit of measure	Unit price (cents)	Amount
Residential Anytime consumption	1281.0000	kWh	26.6612	\$341.53
Supply charge	61	days	95.5818	\$58.30

Paper bill fee	\$1.09

Plus GST @ 10.00% \$40.09 **Total** \$441.01

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

A \$6.15 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Important information

Need more time to pay?

If you're on holidays or just a little short this month, we can help. Visit synergy.net.au/extension

Moving home?

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

Concessions

Concession card holders may be eligible to receive a rebate on their residential electricity bill. For more information, visit synergy.net.au/concessions

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 53.

Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit synergy.net.au/charter

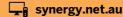
Complaints process

At Synergy, we're here to help. If you have a complaint, please call 1800 208 987 to speak with our Customer Service Representative. If they're unable to resolve your complaint, our Complaints Team may be able to help. If your complaint remains unresolved, you can 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



13 13 53

TTY Service: 13 36 77

Interpreter Service: 13 14 50



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