



ES - 1 Installation of 3 Kvar single phase Residential Installation.

Address: Kilmore Victoria.

Bill # 1,

Account Summary: 02 / 07 / 2011 - 27 / 09 / 2011. ✓

Days: 88 Days. ✓

Total Kw, 92.38 Kw/ day ✓

Total Cost for Period: \$ 1,490-05.

Cost per Day: \$ 16-93 / day.

Bill # 2,

Account Summary: 28 / 09 / 2011- 28 / 12 / 2012.

Days, 93 Days.

Total Kw, 6574 Kw.

Kw, 70.68 Kw. / day.

Total Cost for Period: \$1,210-80.

Cost per day: \$ 13-02.



Overall Summary of Installation,

Starting Kw. usage:	8,129. Kw.
Last Kw. Usage:	6,574 Kw.
% Drop:	19.49%.
Starting cost for Period:	\$1,490-05.
Last Bill:	\$1,210-80.
% Drop,	18.74%.



MEMO
Page 1/2
5-10-2011
6630



██████████
██████████ Northern Hwy
KILMORE VIC 3764

Total Amount Payable	\$1,490.05
Due Date	19/10/2011

General Enquiries 1300 307 966
For Faults & Emergencies call your
distributor SP AusNet on 131 798.
PO Box 1026, Glen Waverley VIC 3150
Fax (03) 8806 0099

www.powerdirect.com.au
info@powerdirect.com.au

tax invoice summary

ABN 2802702903

PowerDirect is pleased to help you if you have a concern about our electricity services. Please call us on 1300 307 966. If we are unable to resolve the matter you can contact the Energy and Water Ombudsman (Victoria) on FREECALL 1800 800 509 or at www.evov.com.au

Customer ID (CRN): ██████████

Invoice Number: 6096937 issued on 01/10/2011

Previous Account Details as per last invoice

Previous Balance	\$1,820.64	
Payments Received	\$1,820.64 CR	
Opening Balance of this Invoice		\$0.00

Current Invoice Details for 02/07/2011 to 27/09/2011

Products		
Retail	\$1,296.38	
Supply Service Charge	\$85.21	
GST	\$135.48	
Total of this Invoice		\$1,490.05
Total Amount Payable		\$1,490.05

792

payment slip



Copyright PowerDirect Pty Ltd
ABN 2802702903

Customer ID (CRN) 209996
Invoice Number 6096937
NMI 6305610721 7
Issue Date 01/10/2011

Invoice	Payment Date	Amount
Current	19/10/2011	\$1,490.05

Total Amount Payable	\$1,490.05
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* 798 0020999440002544837

For some customers, late payments may incur a fee of \$14.00 (GST inclusive). Please refer to your Terms and Conditions for further information. If you are unable to pay in full by the payment due date, please call 1300 307 966 to discuss a payment plan.

electricityinvoice



09/12/08

██████████
 Northern Hwy
 KILMORE VIC 3764

Total Amount Payable	\$1,210.80
Due Date	03/02/2012

General Enquiries 1300 307 966
 For Faults & Emergencies call your
 distributor SP AusNet on 131 799.
 PO Box 1028, Glen Waverley VIC 3160
 Fax (03) 8926 6699
 www.powerdirect.com.au
 info@powerdirect.com.au

taxinvoicesummary

ABN 2305790962

Powerdirect is pleased to help you if you have a concern about
 our electricity services. Please call us on 1300 307 966. If we
 are unable to resolve the matter you can contact the Energy and
 Water Ombudsman (Victoria) on FREECALL 1800 500 509 or at
 www.eov.vic.gov.au

Customer ID (CRN): 209996

Invoice Number: 6441038 issued on 17/01/2012

Last Bill
 Decent Bill

\$1490.05
 \$1210.80
 \$279.25

Previous Account Details as per last invoice

Previous Balance \$1,490.05
 Payments Received \$1,490.05 CR

Opening Balance of this invoice \$0.00

Current Invoice Details for 28/09/2011 to 28/12/2011

Products
 Retail \$1,023.94
 Supply Service Charge \$76.79
 GST \$110.07
 Total of this invoice \$1,210.80
 Total Amount Payable \$1,210.80

18.74%

payment slip



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 ABN 2305790962

Customer ID (CRN) 209996
 Invoice Number 6441038
 NMI 8305810721 7
 Issue Date 17/01/2012

Invoice	Payment Date	Amount
Current	03/02/2012	\$1,210.80

Total Amount Payable	\$1,210.80
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* Tax 00070999640002544637

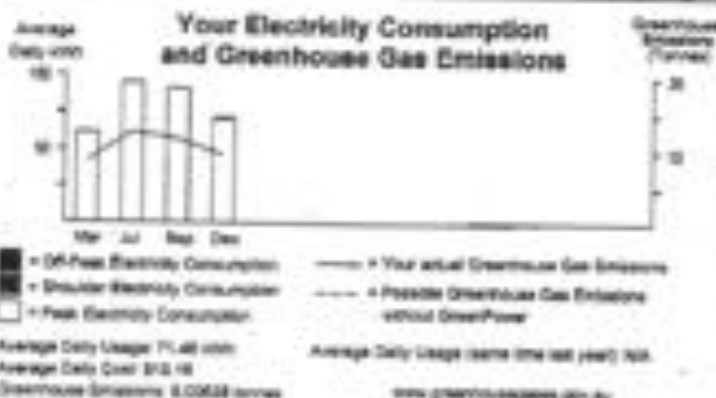
For some customers, late payments may incur a fee of \$14.00
 (GST inclusive). Please refer to your Terms and Conditions for
 further information. If you are unable to pay in full by the payment
 due date, please call 1300 307 966 to discuss a payment plan.

Supply Address: Northern HWY KILMORE VIC 3014
 NMI: 6305610721
 Period: 28/03/2011 to 28/12/2011
 Days: 92



Next Scheduled Read: 29/03/2012

Meter Reading Details					
Meter Number	Tarif	Previous Read	Current Read	Meter Multiplier	+ Usage
20814	Residential	27/02/11 A 8110	28/12/11 A 9130	1	10
20888	Peak	27/02/11 A 7194	28/12/11 A 8820	1	8820
Total usage				6574 kWh	
Meter Reads: A = Actual B = Estimate C = Customer				B = Substitute	



Pricing Details				
Product	Usage	Unit Price	Usage Factor	Total Price
Total Meters: 28/12/2011				
Residential	10kwh	12.81kwh		\$1.28
Peak	1028kwh	16.82kwh		\$17.18
Peak	8820kwh	16.82kwh		\$148.36
Service Charge		\$204.67/annual		\$17.91

6574 kWh 92 days
 71.46 kWh/day

LAST READING
 92.4 kWh/day
 71.46
 20.94 kWh/day
 29.37 kWh

001
Total for NMI: 6305610721 **\$1,210.80**

Option 1: Customer Service Contact No. 1300 267 888
 If you have a suggestion, query or concern our Customer Service team will be happy to help you. Just call between 8:00am - 6:00pm Monday to Friday.

Option 3: Relocation Contact No. 1300 267 888
 Just call us at least three business days before you move out or in of your premises and we will look after all your electricity needs. Our Movers Service Team will be happy to assist you please call between 8:00am and 6:30pm Monday to Friday.

Option 2: Payment Assistance 1300 267 888
 At the first sign that you are having trouble paying your electricity invoice or if you need to pay an invoice, please call our Accounts team who can assist you with:
 - Paying by Credit Card - Extended time to pay - Utility Relief Grant
 - Instalment Plans - Concessions

Option 4: Sales Contact 1300 267 888
 To receive a quote on a new premise call between 8:00am - 6:00pm Monday to Friday.

Interpreter Service 1311 480

الحصول على خدمات الترجمة لتعمل بالرقم المندرج أدناه
 如需傳真服務，請電以上電話。
 如需傳真服務，請電以上電話。

Mười lăm hai và số tổng đài, xin vui lòng gọi số
 điện thoại trên đây.

For a service interpreter please call the number below.

Free assistance on a service is available from all direct
 access units.

For a service interpreter, please call the number below.

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payment options

Direct Debit
 The most convenient way to manage your account. An incentive rebate of up to \$80 is available for automatic payment of future accounts.
 Call 1300 267 888

EFT (Electronic Funds Transfer)
 1311 480
 Account for payment
 Please use your Customer ID (CRN) as reference.

Bank
 BSB Code: 633205
 Ref: 6001 2667 888 0001 4001
 Contact your financial institution to make a payment from your nominated account.

Credit Card
 Call 13 18 18. Visa, Mastercard and Bankcard accepted. Up to \$10,000 per bill per month.

Mail
 Send this payment slip with your cheque to PO Box 2899, 68 Wentworth St. Cheques made payable to PowerNet Pty Ltd.

Australia Post
 Pay in person at any Post Office or agency with cash, cheque or credit card. Visa, Mastercard and bankcard accepted up to \$10,000 per bill per month, or go to postoffice.com.au
 BSB Code: 633205
 Ref: 6001 2667 888 0001 4001

Credit card payment option fee: For some customers, the use of a credit card payment option may attract a 4.5% (GST inclusive) merchant service fee. Please refer to your Terms and Conditions.