



Electricity Account

Tax Invoice/Statement
Sun Retail Pty Ltd (an Origin company)
ABN 97 078 848 549

Account Number
74945793

Due Date
24/12/07

Previous Account	-	Payments Received	+	Total New Charges	=	Balance Due
\$608.10		\$608.10		\$426.65		\$426.65



82 899-2 MC 74945793 00-1973-3961

TRIO BROTHERS TRADING PTY LTD
PO BOX 6174
ACACIA RIDGE DC QLD 4110

Date of Invoice
04/12/07

Billing Period
01/11/07 - 30/11/07

Electricity Supplied to
LOTS 13 & 14
2/37 MURDOCH CIRCUIT
ACACIA RIDGE QLD 4110

Approximate date of your
next meter reading
03/01/08

Security Deposit held
\$300.00

Need to contact us?
 originenergy.com.au

Enquiries
 1300 308 624
Monday to Friday
8.00am-6.30pm

Loss of Supply
 13 62 62
24 hours, 7 days

Life-Threatening
Emergencies
 13 19 62
24 hours, 7 days

Australia Post *470 74945793 1

Your recent transactions

	GST	Amount (inc GST)
Amount of previous account		608.10
Payments received		608.10-
Balance from previous account		NIL

Your new charges

Electricity (see over for details) 38.08 418.89

Other charges and credits

Community Ambulance Cover 26.773c/day 29 Days 7.76

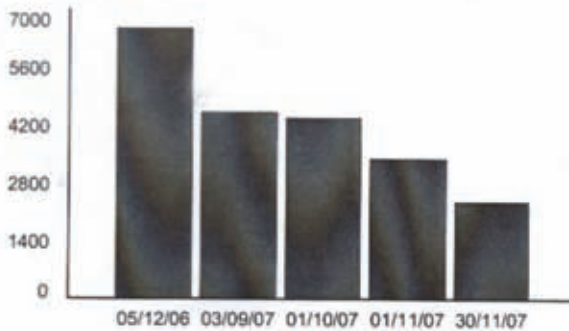
Total new charges 38.08 426.65

Balance due 24/12/07 38.08 426.65

Date: / /	
Prepared By	
Department	
Approved Dept Manager	
Approved Operations Mgr	
Approved General Mgr	

Compare your electricity use

■ Tariff 20



Average daily use (kWh)

Tariff 20
This account 81.4
Account last year 198.3
Average daily cost (inc GST) \$14.44
Payments received since your last account
 Community Ambulance Cover received 19/11/07 8.29-
 Payment received 19/11/07 599.81-

NMI Code: QB085492815

Your electricity Usage Details:	Meter No	Reading 01/11/07	Reading 30/11/07	kWh	Days	GST	
Tariff 20 General Supply	181597	53207	53898				
	502537	60727	61755				
	535622	74824	75465				
				2360	29	37.15	408.62
				Tariff 20 Service fee		0.93	10.27

Electricity tariff rates, including minimum charges, service fees and conditions of supply are available by visiting originenergy.com.au or by phoning 1300 308 624.

Important information



Payment assistance

If you are having trouble paying your account, please call 1300 308 624 before the due date to discuss your options.



Electricity Rebate

A Queensland Government Electricity Rebate is available to eligible Pensioners, holders of a Queensland Government Senior's Card or Pensioner Concession Card. To apply please call 1300 308 624.



Your privacy

If you would prefer not to receive any marketing information please let us know by calling our Customer Service Centre on 1300 308 624.



Interpreter service 131 450

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• مكاتب خدمات الترجمة • 翻譯及傳譯服務處



Moving premises

When you are moving from your premises, please don't forget to contact us to arrange your final meter reading and to arrange connection at your new address.



Access to meters

We require access to meters at all times. If meter readers cannot safely enter your property for any reason, such as an uncontrolled family pet, you will receive an estimated account based on past usage.



Community Ambulance Cover objection and appeal rights

If you believe the application of the levy is incorrect, a written objection may be lodged with the Commissioner of State Revenue, GPO Box 5294, Brisbane, 4001. Any objection must be lodged within 60 days from the date of this account and must set out the full reasons for the objection.



Electricity Account

Tax Invoice/Statement

Sun Retail Pty Ltd (an Origin company)
ABN 97 078 848 549

Account Number
74945858

Due Date
24/12/07

Previous Account	-	Payments Received	+	Total New Charges	=	Balance Due
\$1524.90		\$1524.90		\$1340.80		\$1340.80



82 899-2 MC 74945858 00-1974-3963

TRIO BROTHERS TRADING PTY LTD
PO BOX 6174
ACACIA RIDGE DC QLD 4110

Date of Invoice
04/12/07

Billing Period
01/11/07 - 30/11/07

Electricity Supplied to
BGOF
1/37 MURDOCH CIRCUIT
ACACIA RIDGE QLD 4110

Approximate date of your
next meter reading
03/01/08

Security Deposit held
\$300.00

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 originenergy.com.au

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 1300 308 624
Monday to Friday
8.00am-6.30pm

Loss of Supply
 13 62 62
24 hours, 7 days

Life-Threatening
Emergencies
 13 19 62
24 hours, 7 days

Australia Post *470 74945858 0

Your recent transactions

	GST	Amount (inc GST)
Amount of previous account		1524.90
Payments received		1524.90-
Balance from previous account		NIL

Your new charges

Electricity (see over for details) 121.18 1333.06

Other charges and credits

Community Ambulance Cover 26.773c/day 29 Days 7.76
Cents adjustment 0.02-

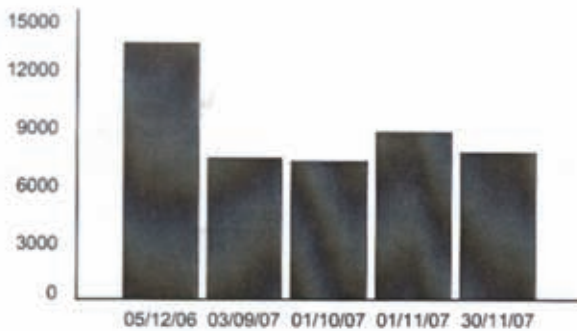
Total new charges 121.18 1340.80

Balance due 24/12/07 121.18 1340.80

Date: / /
Prepared By
Department
Approved Dept Manager
Approved Operations Mgr
Approved General Mgr

Compare your electricity use

■ Tariff 20



Average daily use (kWh)

Tariff 20
This account 263.4
Account last year 402.4
Average daily cost (inc GST) \$45.97
Payments received since your last account
 Community Ambulance Cover received 19/11/07 8.29 -
 Payment received 19/11/07 1516.61 -

NMI Code: QB085492730

Your electricity Usage Details:	Meter No	Reading 01/11/07	Reading 30/11/07	Mult	kWh	Days	GST	C
Tariff 20 General Supply	S309917	685.6	690.7	40				
	D309917	19994.1	20133.0	40				
	N309917	4636.2	4683.2	40				
					7640	29	120.25	1322.79
					Tariff 20 Service fee		0.93	10.27

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