

Electricity Invoice



1

Your Electricity Bill Summary

06 Apr 2020 - 24 Jul 2020

Amount include GST unless specified

Opening Balance	\$304.75
Payment Received	\$304.75
Payment Adjustment	0.00
Balance Carried forward	0.00
New Charge	\$283.24
POT Adjustment from Prev bill	\$0.00
Total Amount Due	\$283.23
Pay on time discount 27%	- \$74.80
Amount pay by 12 Aug 2020	\$208.43

If you have registered direct debit with us, Your current balance will be charged from your account on 12 Aug 2020. Please make sure you have sufficient fund in your account. If you current balance is negative, it shows your current credit with Future XPower.

Scan the QR Code and Manage Your Account Online

1

Important Numbers	
Enquiries:	1300 599 008 M-F 9:30am-5:30pm
Online:	futurexpower.com.au
Faults:	13 13 88
Mail:	GPO BOX 12028 George Street, QLD 4003

Your Account Details	
Account Name:	George Ambargan
Account Number:	[REDACTED]
Tax Invoice:	00000000000000000000
Due Date:	12 Aug 2020
Issue Date:	28 Jul 2020

Your Energy Plan	
Pay On Time Discount 27%	

Important Information

If you have paid your entire account in full before the due date, please disregard any outstanding balance shown on your bill. We understand that these payments have been overlooked or missed. If this is the case, please contact us for more information. It is important that we receive immediate payment from you to avoid account going into suspension or disconnection.

2

Your Supply Detail	
National Metering Identifier:	[REDACTED]
Premises Address:	2 HAWTHORPE RD, BURLEIGH HEAD, QLD 4217
Power Network:	Ausgrid

Internet Banking - BPAY	
Biller Code:	197954
Ref:	5203343818

Contact your bank or financial institution from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Future X Power Pty Ltd ABN 95 164 285 634

Tax Invoice Page 1 OF 3

3

Mail Send your cheque to : GPO BOX 12028 George Street, QLD 4003	Direct Debit Register at futurexpower.com.au or call 1300 599 008
Phone Call 1300 599 008 to arrange payment over the phone	Credit Card Pay online at futurexpower.com.au or call 1300 599 008

1

Opening Balance: The amount you needed to pay for the last bill.

Payment Received: The amount you paid for the last bill.

Payment Adjustment: The amount we adjust manually.

Balance Carried Forward: Balance carried forward is the remaining you pay less or pay more from the previous bill.

POT Adjustment from Prev bill: This is the amount of pay on time discount from the previous bill. If you have this on your power bill, it means you did not pay your previous bill before or by the due date.

Amount pay by: The amount of bill you need to pay by your due date.

2

Pay on Time Discount: If you paid your last bill before the due date, you'll get this discount applied on your usage.

National Metering identifier: A unique 10- or 11-digit number to identify every electricity connection point in Australia to ensure you receive the right bill.

Power Network: Your electricity distributor.

3

Your optional payment methods

Electricity Account Detail

Account Number: **[REDACTED]** Billing Period: 06 Apr 2020 - 24 Jul 2020
Power Network: Ausgrid Energy Plan: POT Discount 27%

Meter Reads

Meter Number	Read Periods	Start Read	End Read	Usage
[REDACTED]	07/04/2020 to 08/07/2020	69,550.00(A)	70,394.00(A)	844.00

4

Usage Charges

Supply Address: **[REDACTED]**

Period: 06 Apr 2020 - 24 Jul 2020 | Billed Days: 110

Description	Avg Cost / Day	Usage	Unit	Unit Price	Total Ex GST
Fiat Rate Usage	\$2.74	844.00	kWh	29.840 ¢	\$251.85
NSW Government Electricity Rebate	-\$0.78	92.00	U	¢	-\$71.83
Daily Supply Charge	\$0.84	92.00	days	84.200 ¢	\$77.46
Total					\$185.65
GST					\$18.57
New Charge					\$204.22

Last Payment Detail

Account Number: **[REDACTED]**

Payment Received: \$304.75

5

Important Information

Contact Us

Get Online: www.futurexpower.com.au
Call: 1300 599 008 (AEST M-F 9:30-17:30)
Mail: PO Box 12028 Geogre St QLD 4003

4

Actual/estimated usage: An estimated usage is because we couldn't get to your meter to read it due to the access issues, extreme weather conditions or other reasons. Hence, the bill can only be issued with an estimated read.

However, the meter read will be adjusted to the actual read when the next actual meter reading is available.

Emergency: Your distributor contact number.

If you are experiencing a power outage, please contact your electricity distributor in your area.

If you are facing the incident you think it is posing a risk to you or your property, please call 000 immediately.

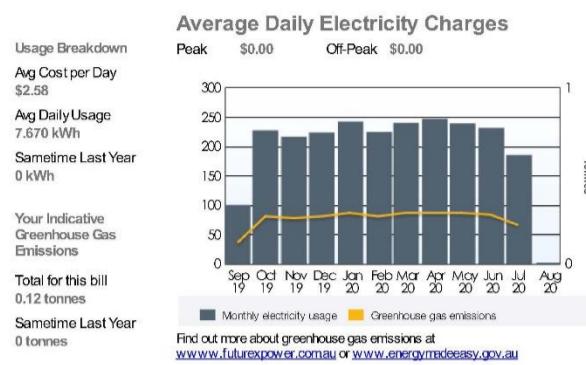
5

This area includes a range of additional information and contacts that could come in handy for you.

Interpreter Service: 13 14 50

传译服务 傳譯服務
通訳サービス 통역 서비스
خدمات الترجمة
Dịch vụ phiên dịch
Υπηρεσία διερμηνέων

Your Usage Breakdown



This information has been provided to help you compare your electricity usage with other households within region.

Your average household monthly consumption (kWh)	214.800 kWh
Household size Without swimming pool	Avg. monthly consumption benchmark (kWh)*
1	1168
2	1550
3	1573
4	2078
5	2078
	*Without swimming pool

For more information on electricity usage and energy efficient tips visit: www.energymadeeasy.gov.au

6

Your Usage Breakdown

This graph shows the amount you have spent on electricity per day, for this billing period.

Also, a comparison of what you have used this period compared to previous periods.

The accounts that cover summer and winter will often be higher (due to heating and cooling costs) than those that cover spring and autumn.

This graph also shows the greenhouse gas emissions produced from your home electricity usage.

You will also see a benchmarking table which allows you to compare your quarterly usage to the average quarterly usage of other households in your area.

Payment Slip

Direct Debit

Call us on 1300 599 008 and organize Direct Debit from your bank, financial institution or credit card.

Cheque or Money Order

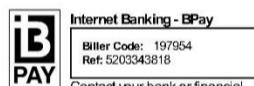
You can send a cheque or money order with your customer ID to PO-Box 12028 George Street, QLD 4003

Telephone and Online

Pay Online [Here](#) and use your account number to make payment via your VISA or Mastercard or call 1300 599 008

Future X Power Pty Ltd ABN 95 164 285 634

BPAY



Contact your bank or financial institution from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

7

Payment Summary

Account Number	14357
Invoice Number	3899
Amount Due	\$283.23
Due Date	12 Aug 2020
Pay by Due Date	\$208.43

Tax Invoice Page 3 OF 3

7

Payment Summary: The amount you need to pay before your due date.