

Gas

Tax Invoice 201206/14004332 Issued 26 Jun 12

Lumo Energy Australia Pty Ltd ABN 69 100 528 327

Siva kumar Reddy
3 Tarwin Place
CRANBOURNE EAST VIC 3977

Client Service 1300 11 5866

8am-8pm Mon-Fri, 8am-5pm Sat

Electricity Faults – 24 hours 13 17 99

SP Ausnet

Gas Faults – 24 Hours 1800 676 300

Envestra Gas Network

Previous Account		Payments / Adjustments		Balance		New Charges		Account Number	1788199-96
\$139.93	-	\$139.93 cr	=	\$0.00	+	\$85.22	=	Total Amount Due	\$85.22

New Charges Due 17 Jul 2012

OR

Receive an Early Bird Discount
and save

Simply pay by 5pm 17 Jul 2012

and only pay **\$72.44**

Includes 15% Gas discount

\$12.78

Gas charges (30 Apr 2012 to 23 May 2012) **\$85.22**

Total new charges due **\$85.22**

GST included in new charges **\$7.75**

GST included in Early Bird Discount **\$1.16**

Online

Visit www.lumoenergy.com.au
and use payment number **17881999654**
to pay by American Express, VISA
or MasterCard

Phone

Call **1300 553 615** to pay by American
Express, VISA or MasterCard

Direct Debit

Call **1300 11 5866** to arrange direct
debit from your bank or financial
institution

In Person

You can present this invoice for
payment at any Australia Post outlet

Mail

Send cheque payable to Lumo Energy
with your Account Number on the back
of the cheque to:

Lumo Energy
GPO Box 870
Melbourne VIC 3001

BPAY

Payment via internet or phone banking
from your cheque or savings account

Bill Code:	150722
Reference:	178819996

Payments and Adjustments

Payment Received (thank you)	118.94 cr
Early Bird Discount	20.99 cr
Total Payments and Adjustments	\$139.93 cr

Your Gas Usage

3 TARWIN Place, CRANBOURNE EAST, VIC 3977

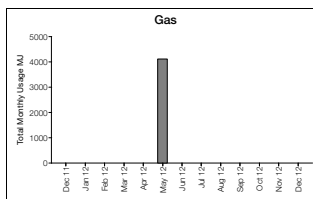
Meter Reading

Next Meter Read: 23 Jul 2012 ± 2 days

MIRN 53201508014	Last Actual Reading	Prev Read (Actual)	Curr Read (Actual)	m ³	Correction	Heating Value	Usage MJ
Meter 1870UD/1	23 May 12	2672	2564	2672	108	1.0272	38.7267
							4296.24

Gas Charges	30 Apr 2012 - 23 May 2012 (24 days)	Usage MJ	Rate \$	Total \$
Summer Usage - step 1		1578.00	0.016421	25.91
Summer Usage - step 2		2718.24	0.013845	37.63
Service to Property Charge (No. of days)		24.00	0.580200	13.92
Total Gas Charges (excluding GST)				\$77.47
Total Gas Charges (including GST)				\$85.22

Your Usage Detailed



Average daily use (MJ)
This account: 179.01
Same time last year: 0.00
Average cost per day (incl GST): \$3.55

Concessions

Have a valid concession card? You may be eligible for energy concessions. Just contact us to learn more.

Correspondence (not payments)

PO Box 632, Collins St West VIC 8007
Fax: 1300 136 891
Email: info@lumoenergy.com.au

Interpreter Service

Servizio Interpreti
Servicio de Interpretación
Dịch vụ phiên dịch
خدمة الترجمة الشفهية
口譯服務
Υπηρεσία Διερμηνέων
Call 13 14 50

Account Number 1788199-96

Total Amount Due \$85.22

Pay New Charges by 5pm **17 Jul 2012**
and only pay \$72.44



*844 1354 000000001788199 14

Amount Paid \$

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+001354+

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+444+