



Electricity Account

TAX INVOICE/STATEMENT/ADJUSTMENT NOTE/RECIPIENT CREATED TAX INVOICE
RED ENERGY PTY. LIMITED ABN 60107479372



/8805

MR NIGEL SETHACK
53 SUNDEW CCT
ORANGE NSW 2800

YOUR ACCOUNT DETAILS

CUSTOMER NUMBER	839051
NATIONAL METERING IDENTIFIER (NMI)	40010110374
SUPPLY ADDRESS	53 SUNDEW CCT ORANGE, NSW 2800

Could you save money on another plan?

Based on your past usage, you are on the best plan we can offer you.

The Australian Energy Regulator requires us to include this information.

You can compare plans from other retailers by visiting the Energy Made Easy website at www.energymadeeasy.gov.au

YOUR BILL

ISSUE DATE

26 FEB 26

AMOUNT DUE
(INCLUDING GST)

\$604.60

DUE DATE

17 MAR 26

The Australian Government and your State Government are supporting customers to reduce bills. Check the understand your bill section to see if you have received a rebate or concession. More information at energy.gov.au

NEED HELP? GET IN TOUCH

RED ENERGY ACCOUNT
ENQUIRIES OR COMPLAINTS

131 806

www.redenergy.com.au

FAULTS & EMERGENCIES
ESSENTIAL ENERGY

13 20 80

ENERGY & WATER
OMBUDSMAN NSW (EWON)

1800 246 545

HOW TO PAY



ONLINE

Ref No: 4072 4408 109

Go to redenergy.com.au/pay to pay with AMEX, VISA, Mastercard, PayTo or PayPal



Billers Code: 150821

Ref No: 4072 4408 109

Contact your participating Financial Institution for information on BPAY.



Billpay Code: 2394

Ref No: 4072 4408 109

Present this invoice with your payment at any Australia Post outlet



BY PHONE

Ref No: 4072 4408 109

Call 131 806 to pay by AMEX, VISA or Mastercard

MYACCOUNT

Make a payment or set up Direct Debit at redenergy.com.au/myaccount

Direct Debit or EvenPay®

Set up Direct Debit or EvenPay® in MyAccount or call us on 131 806



MAIL

Please post your cheque with this payment slip attached to:
Red Energy, PO Box 4136, East Richmond, VIC 3121

MAIL-IN PAYMENT SLIP

CUSTOMER NUMBER 839051



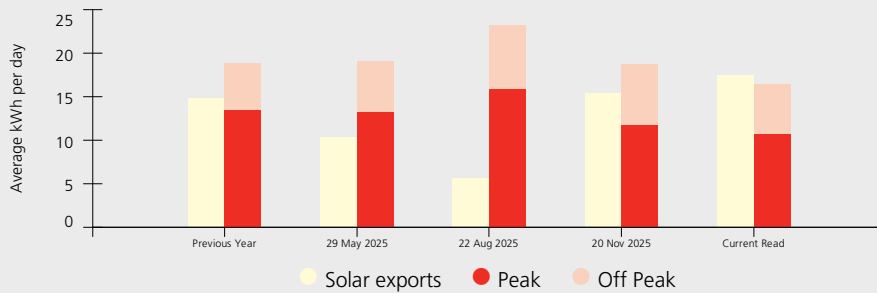
*2394 40724408109

DUE DATE **17 MAR 26** AMOUNT DUE (INCLUDING GST) **\$604.60**

/E-8805 S-44960 I-44960

UNDERSTAND YOUR BILL						
TRANSACTIONS SINCE PREVIOUS ACCOUNT (Incl GST)						
Previous Invoice Amount					\$552.70	
Payment Received - Thank You					-\$552.70	
Balance Brought Forward					\$0.00	
CURRENT TRANSACTIONS (Incl GST)						
Electricity Charges					\$604.60	
Total Current Transactions (Including GST of \$61.07)					\$604.60	
AMOUNT DUE (Including GST)					\$604.60	
ELECTRICITY CHARGES			Charges based on actual read			
Your Plan Two Rate Solar (Ref:C1)			From 21 November 2025 to 24 February 2026 (96 days)			
Tariff Description		Current Reading		Previous Reading		Usage kWh
Total CL1		8184	-	7628	=	556
Anytime		10405	-	10162	=	243
Anytime		9609	-	9404	=	205
Anytime		22648	-	22066	=	582
Total Solar*		53098	-	51420	=	1678
Tariff Description			Usage kWh		Rate per kWh	Charges
Total CL1			556		\$0.1675	\$93.13
Total Anytime			1030		\$0.3515	\$362.05
Total Solar*			1678		-\$0.04	-\$67.12
Service to Property Charge			96 days		\$1.6195 /day	\$155.47
GST						\$61.07
Controlled load 1 rates are available during times specified by your distributor. Solar rate includes GST (if any).						
Total Electricity Charges						\$604.60
TOTAL AMOUNT DUE						\$604.60
Total GST for this invoice is \$61.07						
*GST is applicable to solar rates and charges where the customer has quoted an ABN and is registered for GST, in which case this document is also a Recipient Created Tax Invoice						

UNDERSTAND YOUR USAGE



Daily averages for this account: Usage 16.52 kWh Solar Exports: 17.48 kWh

YOUR PLAN SUMMARY

Living Energy Saver



Payment Assistance Call 131 806

If you are having difficulty paying your account, please contact us to discuss payment assistance options, such as payment extensions, tailored payment arrangements, applying for state government concession and Energy Accounts Payment Assistance (EAPA) vouchers.



Interpreter Service Call~1300~171~762

传译服务

الترجمة خدمة

Dịch vụ thông dịch

خدمات ترجمة

Υπηρεσία Διερμηνείας

傳譯服務

HEARING OR SPEECH IMPAIRED?

Call the National Relay Service on
133 677.



Concession Information

To obtain your state government concession please contact us on 131 806 or log in to MyAccount.



Written Enquiries

Red Energy PO Box 4136
East Richmond 3121 Fax:
1300 661 086

PAYMENTS SINCE YOUR LAST ACCOUNT

25/11/2025	Payment Received - THANK YOU	-\$552.70
Total Payments Received		-\$552.70

METERING INFORMATION

Meter Number	Current Read	Read Date
72828:1	8184	24 Feb 2026
63032826:1	10405	24 Feb 2026
63032826:15	53098	24 Feb 2026
63032826:2	9609	24 Feb 2026
63032826:3	22648	24 Feb 2026

ADDITIONAL INFORMATION

Next read date within two days of:	Average Daily Cost
26 May 2026	\$6.23

BILL EXPLAINER

For information on the different sections of your bill and how to read it, please scan the QR code or go to redenergy.com.au/billexplainer



P: 131 806 E: info@redenergy.com.au
8am-8.30pm Monday to Friday, 9am-5.30pm Saturday (AEST/AEDT)

redenergy.com.au
100% Australian, proudly owned by Snowy Hydro

