



The Estate of Mr John DENEFFE
U 1/25 WINDELLA AVE
KEW EAST VIC 3102

Your Electricity Account

Tax Invoice

Engie (ABN 67 269 241 237) is a partnership comprising
IPower Pty Ltd (ACN 111 267 228) and IPower 2 Pty Ltd (ACN 070 374 293)



Get In Touch

Enquiries and complaints (8:00am-7:00pm Mon-Fri AEST) **13 88 08**
To report faults or emergencies, call your local distributor AusNet Services (24 hrs) **13 17 99**
Energy & Water Ombudsman Victoria (EWOV) **1800 500 509**
Website **engie.com.au/home/contact**



Customer Number

12727661

Account Number

14284206

Invoice Number 71567604
Issue Date 13 January 2026
Site Address S D02,
403 COLES RD, WOODFIELD VIC 3715
National Metering Identifier (NMI) 6305589048 9



Account Summary

Total amount of your last bill \$240.37
Payment received - Thank You \$240.37
Balance brought forward \$0.00



Total amount payable

\$227.47

with discount

(incl. GST)

DUE DATE

30 January 2026

This payment will be made via Direct Debit on the due date. Please ensure that funds are available.



Could you save money on another plan?

Based on your past usage, our VIC - ENGIE Everyday may cost you up to \$94.98 less per year than your current plan.

Visit engie.com.au/compare-bill or call us to switch to this offer.

You can review your plan at any time via MyENGIE myengie.engie.com.au

If this plan has the same name as your current plan, you are on an older version of the plan which has different rates. You can still save money by switching to a newer version.



How to Pay



**20130142842061067650062200022747



Credit Card Payments

Visit engie.com.au or call **1300 654 238** to pay by Visa, Mastercard or Amex.

Ref: 142842061



PayPal

Visit engie.com.au to pay with PayPal.



Post Billpay

Pay in person at any post office, by phone on **13 18 16** or go to postbillpay.com.au

Billpay Code: 2013
Ref: 0142 8420 6106
7650 0622



Direct Debit

Automatically pay on the due date by setting up direct debit. For details and an application form, visit engie.com.au or call **13 88 08**.



Phone & Internet Banking

Contact your bank or financial institution to make this payment from your cheque, savings, credit card or transaction account.

More info:

www.bpay.com.au

Biller Code: 606327
Ref: 0142 8420 61



By Mail

Post payment slip with your cheque made payable to:

Engie,
GPO Box 367
Melbourne VIC 3001

Please do not staple or attach the payment slip.

Depending on the payment method you use, fees may apply.
For more information please visit www.engie.com.au/help-centre/fees-charges

Centrepay: Go to servicesaustralia.gov.au/centrepay for more information.

Useful information

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

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on **1800 370 600** to discuss the suitability of this plan for you.

MyENGIE

Pay Now



Interpreter Service 1300 408 265 – 8:00am to 7:00pm, Mon – Fri AEST

TTY Service 1800 555 677 – 8:00am to 6:00pm, Mon – Fri AEST

National Relay Service (NRS)

If you are d/Deaf, hard of hearing, or have a speech/communication difficulty please contact us via one of the following options:

Voice relay: **1300 555 727** SMS relay: **0423 677 767** TTY: **1800 555 677**

NRS Chat: nrschat.nrscall.gov.au/nrs/internetrelay

Video Relay: Open Skype and contact NRS VIDEO RELAY SERVICE

NRS Captions: nrscaptions.nrscall.gov.au/nrs/captionrelay

NRS Help Desk:

Email: helpdesk@relayservice.com.au

Online: accesshub.gov.au/about-the-nrs/nrs-helpdesk/enquiries

The NRS Helpdesk operates from 8 am to 6 pm, Eastern Standard Time.

Per il servizio interpreti chiamare il numero indicato sopra.

للحصول على خدمات الترجمة الشفهية إتصل بالرقم المدرج أعلاه.

Για υπηρεσία διερμηνέων, τηλεφωνήστε στον παραπάνω αριθμό.

Para comunicarse con el servicio de interpretación llame al número indicado arriba.

Muốn liên lạc với sở thông dịch, xin vui lòng gọi số điện thoại trên đây.

如需口译服务, 请通过以上电话联系我們。

如需口譯服務, 請撥打以上電話。

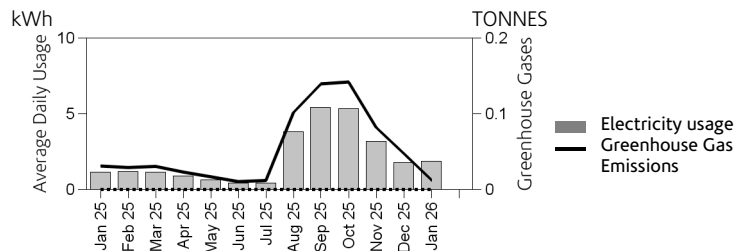
Meter Read Type

Based on an actual meter read. Your next scheduled meter read is 02 April 2026.

Consumption Profile

For more information and tools on saving energy, visit compare.energy.vic.gov.au

Total greenhouse emissions for this bill: 0.25 tonnes



Electricity Usage Benchmarks

Compare your electricity usage with similar households in your area.

Electricity Usage (kWh)

Average usage by number of people in household

Average daily cost: **\$2.47**

Average daily usage: **3.10 kWh**

Same time last year: **0.96 kWh**

To find out more about how the average household energy usage is calculated visit compare.energy.vic.gov.au

For more information and tools on saving energy, visit compare.energy.vic.gov.au



285 kWh



731 kWh



1,277 kWh



2,049 kWh

Summary of Your Plan

Plan name VIC Simply Renewal GDC 29/17

Renewable sources & carbon offsets N/A

Benefit 29% Guaranteed/eBill/Direct Debit Discount

Benefit change date 30 DEC 2026

Concession Information

You may be entitled to a VIC State Government Concession, rebate or relief scheme. For information on how to apply or to change your details call us on **13 88 08**.

Payment Assistance

If you are unable to pay this invoice in full, you may be eligible for payment assistance, such as:

- An extension of the due date of your invoice for one billing cycle;
- A payment plan under which you pay for your energy use in advance; or
- A payment plan which will enable you to pay your outstanding balance and expected future usage via fixed, regular instalments over an agreed period.

Please call us on **1800 065 475** to discuss these options or other options that may be available to you.

Understand Your Bill

Energy Charges

Meter Number	Start Date	Start Index	End Date	End Index	Bill Days	Usage kWhs	Meter Type
4233752-001	09 Oct 2025	9440.153	08 Jan 2026	9516.155	92	77.15	Interval
4233752-002	09 Oct 2025	2495.343	08 Jan 2026	2702.69	92	208.40	Interval

Tariff	Bill Period	Consumption	Unit Price (\$)	Amount (incl. GST)
Peak	09 Oct 2025 to 08 Jan 2026	77.15 kWh	0.946330	\$73.01
Ancillary	09 Oct 2025 to 08 Jan 2026	208.40 kWh	0.621720	\$129.56

Supply Service Charges	Unit Price (\$)	Amount (incl. GST)
Supply Charges (92 Days)	1.280510	\$117.81

Discounts	Amount (incl. GST)
Discount Plan : 29% Guaranteed/eBill/Direct Debit Discount	
Energy Charges	\$202.57 Cr @ fixed 29%off
Supply Charges	\$117.81 Cr @ fixed 29%off

Total for Electricity Products	\$227.47 (incl. GST)
GST standard rate @ 10.00%	\$20.68

