

Chonrongrong Phongsai Apt 1309 116-122 Waymouth STREET Adelaide SA 5000

Electricity

Issue date 6 Dec 2024

Tax invoice 000 006 218 426

Need help?

Faults & Emergencies

Local Distributor: SA Power Networks Call 131 366 (24 hours)

Energy Ombudsman

1800 665 565

Account enquiries

1300 791 970

Here's your bill

Account details

Supply address	Apt 1309 116-122 Waymouth STREET Adelaide SA 5000		
National Metering Identifier (NMI)	SPTLS01060		
Account number	40012 0149 712		
Embedded network manager (ENM)	WINconnect Pty Ltd ABN 71 112 175 710		

Energy Price Relief Plan

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

Amount due

\$93.18

Direct debit on 27 Dec 2024.

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 on the Energy Made Easy website at

energymadeeasy.gov.au

How to pay



Card

Pay with credit or debit card by calling 1300 791 970



To pay by cheque or money order, combine this portion of your bill and mail to: WINconnect Pty Ltd GPO Box 186 Melbourne, VIC 3001



DIRECT Direct Debit

Set up ongoing Direct Debit by calling 1300 791 970



Biller Code: 564682 Ref: 4001201497124



Centrepay

servicesaustralia.gov.au/centrepay for more information

CRN: 555083451B Ref: 400120149712



Post Billpay®

Pay in person at any post office, or go to postbillpay.com.au

Biller Code: 3047 Ref: 4001201497010219



Plan summary

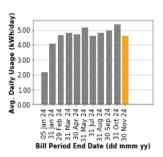
WIN Default Offer - SAPN Residential Flat Tariff

Understand your bill			Billing period: 01 Nov 2024 to 30 Nov 2024 (30 days)			
Previous balance	and payments					Amoun
Previous balance						\$106.26
Direct Debit received 2	7 Nov 2024					\$106.26 CF
Balance brought forw	ard					\$0.00
New charges						Amoun
Meter 1 details						
NMI: SPTLS01060	Supply address: Ap	ot 1309 116-122 Waymo	uth STREET Adelaide S	A 5000		
Meter Number	Start Reference *	End Reference *	Total Usage (kWh)	Read Type		
SAM000048846 Next read date: 30 Dec	3,557.800 (01 Nov 2024)	3,696.900 (30 Nov 2024)	139.142	Actual		
		t the total energy consumpt	ion for this billing period.			
Energy Charges (Units x Price x Network Factor)		Units	Price	Network Factor		
For Period 01 Nov 2024	4 to 30 Nov 2024					
RETAIL						
All Usage		139.142 kWh	0.435347 \$/kWh	n 1.0		\$60.58
Daily Supply Charge		30 days	1.086690 \$/day	1.0		\$32.60
Total new charges					+	\$93.18
Your total for t	his bill				=	\$93.18

All amounts include GST unless otherwise specified.

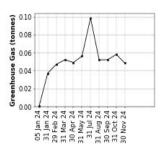
Compare your usage over time

USAGE



Avg daily usage: 4.638 kWh Same time last year: N/A

GREEN HOUSE GAS



Greenhouse gas emissions for this bill was 0.05 tonnes from 139.142 kWh For more information visit: www.climatechange.gov.au

Assistance & support

Payment assistance

Payment extensions and payment plans are available if you need it. Call us on 1300 791 970 or email enquiries@winconnect.com.au

Life support

If someone residing at your property relies on life support equipment, please call us on 1300 791 970

Moving out?

You need to notify us when you are planning to move out of your address. Call us on 1300 791 970, or email enquiries@winconnect.com.au

Concessions & rebates

The South Australian Government Customer Concession Scheme for Energy is administered by the South Australian Department of Human Services. For details about concessions and how to apply please contact the ConcessionsSA Hotline on 1800 307 758 or go to sa.gov.au/concessions

Need an interpreter?

Phone: 1300 137 427 خدمات الترجمة 口譯員服務 통역 서비스 Υπηρεσία Διερμηνέων

Dịch vụ thông dịch Servicios de Intérpretes

National relay service

To use the teletypewriter (TTY) service, please call 13 66 77. This is available for the cost of a local call. To use the Speak & Listen service, please call 1300 555