


Billing Enquires Phone: 5437 8188
Fax: 5437 8199

(Between 8:30am - 4:30pm)



ENERGY RESOURCES CORPORATION
ABN: 11 090 438 761

Electricity Account

BUILDING NAME

TAX INVOICE
ABN 11 090 438 761

Account Holder
PO Box 125
CALOUNDRA QLD 4551

Date of Notice
1st March 2009

A/c Number **02100001**

Unit Number Unit

Amount brought forward from last bill: Nil

Meter Number	Readings		Tariff	UNITS	Days	Net Amount
	01/06/13	01/07/13				
Your Tariff 0.23100 123456	0	358	TRF	358	30	82.70
Daily Resid Chg T11 0.26200					30	7.86

Security Deposit Held
Nil


Less Costs Adjustment
Total Charges
Security Deposit to Pay

Please note through the Body Corporate Bulk Supply initiative you are currently saving 30% on your electricity costs

Total This Bill \$99.60

Payment Due 15/03/09

Total Amount Payable \$99.60



DEFT Reference Number: 260073473 2000 0000 016

BPAY Biller Code: 96508
Ref: 260073473 2000 0000 016

Account: Energy Resources

Lot No. Lot#
Owner (s) Customer Account

TOTAL AMOUNT \$ 99.60

BPAY Biller code and Reference <4+

Your tariff is shown here. The current QCA Gazetted Tariff is 0.267, what are you paying?

Your security deposit held by ERC will be shown on all invoices

Any messages will be shown here

Credit/debit card payment details

Date of Issue

Your ERC Account Number

Indicates if the account is in credit or if any funds remain outstanding

Total amount of this invoice including gst

The due date of payments

Total amount outstanding to be paid including gst