

BlueCityTower

Body Corporate PS660138Z

A. B. N. 81 371 220 845

TAX INVOICE

Apartment Location

1101/1268 Latrobe St
MELBOURNE

Mailing Address

Smith Mr J & Mrs J A
115A Notre Dame Parade
WAVERLEY
VIC 3110

Enquiries

Customer Service : Phone 03 9533 6065

Facsimile 03 9529 5297

PO Box 6243

Melbourne 8008

BlueCityTower@EnergyPlus-aust.com

Date Issued	Amount Payable	Payment Due
20-April-2007	\$ 106.05	14-May-2007
Invoice Number	Account No.	
81001174	BC1101A	
Billing From	To	
14-February-2007	14-March-2007	

Previous Balance	Adjustments	Payments	Balance	This Invoice	Total Owing
\$ 59.52	\$ 0.08	\$ 12.00	\$ 47.60	\$ 58.45	\$ 106.05

SUMMARY OF CHARGES (see overpage for details)

Qty	Item	Unit Price	Charge	GST	Total
9.2	Cold Water Consumption	1.93	17.76	-	\$ 17.76
5	Cold Water Service Fee	-	-	-	\$ -
4.2	Hot Water Consumption	6.15	25.83	2.58	\$ 28.41
31	Daily Service Charge Hot Water	0.36	11.16	1.12	\$ 12.28
			\$ 54.75	\$ 3.70	\$ 58.45

TOTAL OF THIS BILL \$ 58.45



Please return this section with your payment

PAYMENT OPTIONS

Credit Card by Phone
Call 1 300 855 558 to pay via Mastercard or Visa.
Minimum payment \$10. Maximum payment \$10,000.
Quote Ref : 1014 2925 7800 1174 1

Mail
Detach this section and mail you cheque to :
EnergyPlus Aust ConceptBlue A/C
PO Box 6243
St Kilda Road Central
Melbourne 8008

Direct Credit
Account Name :
EnergyPlus (Australia) Pty Ltd Concept Blue A/C
BSB : 133-166 Acc No : 908214



Billers code : 716597
Ref : 1014 2925 7800 1174 1

Contact your financial institution to make this payment from your bank account (excluding credit cards). Minimum payment \$10.00. The following biller name will appear on your bank statement - MYOB PAY SERVICES

in person

Present this invoice at any Post Office to make a payment via cash or EFTPOS. Cheque payments not accepted.
Minimum payment \$10.00. Maximum payment \$10,000.00.

***749 10142925780011741**

To avoid late fees please ensure your payment is received on time	Invoice Number 81001174	Account No BC1101A	Amount Payable \$ 106.05	Payment Due 14-May-2007
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SUMMARY OF CONSUMPTION

Start of Period	End of Period	Days Between
14-February-2007	14-March-2007	28

{Used in daily charge(s) calculations}

Type	Meter Serial No.	Meter Reading		Consumption
		14-February-2007	14-March-2007	
Cold Water Consumption	03B530426	115.8	120.8	5.00
Hot Water Consumption	21692110	201.5	205.7	4.20

All costs are plus GST where applicable.

Service	Charge to the occupant	GST
Hot Water Connection Fee	35.00	10%
Daily service charge Hot Water	0.36 per day	10%
Late payment fee	8.00	10%
Re-Connection Fee Hot Water	80.00	10%
Refundable Advance payment	80.00	N/T
Cold Water consumption incl. Sewage disposal charge as per CWW	1.93 / kL **	N/T
Cold water service Fee	Free	N/T
Hot Water consumpt 6.15/kl*	6.15 / kL *	10%

- Note : 1. 1kL = 1000 Litres
 2. Cost of Cold Water includes sewage disposal cost as applied by City West Water
 3. * Hot Water charge similar to charge as per Vic. Govt Gazette No. S 207 31/10/05
 4. ** This cost will be reviewed from time to time in line with actual CWW charges.