Electricity Account

TAX INVOICE/STATEMENT/ADJUSTMENT NOTE/RECIPIENT CREATED TAX INVOICE
LUMO ENERGY AUSTRALIA PTY LTD ABN 69100528327

/2380
MS JANNAH WRIGHT
59 BOSTON DRIVE
WARRNAMBOOL VIC 3280

YOUR ACCOUNT DETAILS

ACCOUNT NUMBER	8729520
NATIONAL METERING IDENTIFIER (NMI)	62038365872
SUPPLY ADDRESS	59 BOSTON DRIVE WARRNAMBOOL, VIC 3280

YOUR BILL

ISSUE DATE	AMOUNT DUE (INCLUDING GST)	DUE DATE
22 DEC 25	**$56.13**	13 JAN 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

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 653 534 to discuss the suitability of this plan for you.

NEED HELP? GET IN TOUCH

LUMO ENERGY ACCOUNT ENQUIRIES OR COMPLAINTS	**1300 115 866** **www.lumoenergy.com.au**
FAULTS & EMERGENCIES POWERCOR	**13 24 12**
ENERGY & WATER OMBUDSMAN VIC (EWOV)	**1800 500 509**

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HOW TO PAY

ONLINE
Ref No: 4372 7864 101
Go to lumoenergy.com.au/pay to pay with AMEX, VISA, Mastercard, PayTo or PayPal

BY PHONE
Ref No: 4372 7864 101
Call 1300 115 866 to pay by AMEX, VISA or Mastercard

Biller Code: 275602
Ref No: 4372 7864 101
Contact your participating Financial Institution for information on BPAY.

Billpay Code: 3340
Ref No: 4372 7864 101
Present this invoice with your payment at any Australia Post outlet

DIRECT DEBIT
$56.13 will be debited on 13 JAN 26. To change this, please contact us by 11 JAN 26

MYACCOUNT
Make a payment or update your payment details at **lumoenergy.com.au/myaccount**

MAIL-IN PAYMENT SLIP

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

ACCOUNT NUMBER 8729520

DUE DATE **13 JAN 26** AMOUNT DUE (INCLUDING GST) **$56.13**

*3340 43727864101

UNDERSTAND YOUR BILL

Transactions since previous account (Incl GST)	
Previous Invoice Amount	$73.35
Payment Received - Thank You	-$73.35
Balance Brought Forward	**$0.00**
Current transactions (Incl GST)	
Electricity Charges	$84.04
Concessions	-$27.91
Total Current Transactions (Including GST of $5.80)	**$56.13**
AMOUNT DUE (Including GST)	$56.13

ELECTRICITY CHARGES — Charges based on actual read

Your Plan Time of Use v2 FIT Solar — **From 21 November 2025 to 20 December 2025 (30 days)**

Tariff Description	Usage kWh	Rate per kWh (incl GST)	Charges (incl GST)
Total Solar*	766	-$0.01	-$7.66
Total Peak	62	$0.308	$19.10
Total Off Peak	228	$0.18678	$42.59
Service to Property Charge	30 days	$1.00034 /day	$30.01
Total GST for Charges			$8.34

All times are AEST/AEDT, Peak rates apply Monday to Sunday 3pm to 9pm, Off-Peak rates apply all other times. Solar rate includes GST (if any).

Total Electricity Charges	**$84.04**

Concessions

Medical Cooling Concession 17.5%	-$16.05
Annual Energy Concession	-$11.86
Total GST for Concessions	-$2.54
Total Concession Entitlement	**-$27.91**

TOTAL AMOUNT DUE — $56.13

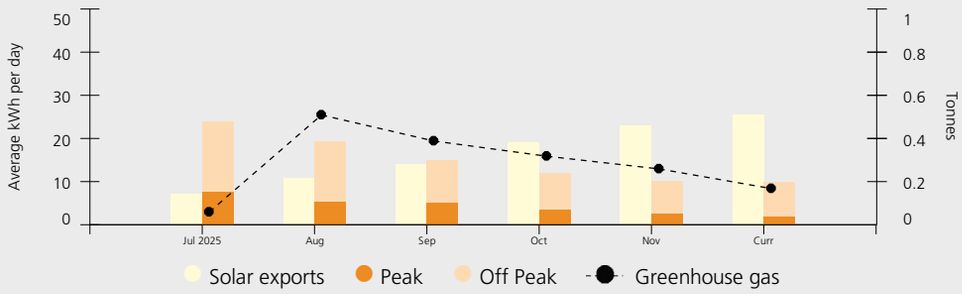
Total GST for this invoice is $5.80

*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

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More information on next page.

UNDERSTAND YOUR USAGE



Your greenhouse gas emissions: 0.25 Tonnes.
For more information see www.compare.energy.vic.gov.au

Daily averages for this account: Usage 9.67 kWh Solar Exports: 25.53 kWh

YOUR PLAN SUMMARY

Lumo Value

Your rates are fixed until 30 September 2026

Payment Assistance Call 1300 115 866
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 concessions and the Utility Relief Grant Scheme.

Interpreter Service Call 1300 171 764

传译服务
الـترجمة خدمة
Dịch vụ thông dịch
خدمات ترجمه
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 1300 115 866 or log in to MyAccount.

Correspondence
Lumo Energy PO Box 4136 East Richmond 3121 Fax: 1300 136 891

PAYMENTS SINCE YOUR LAST ACCOUNT

11/12/2025	Direct Debit Credit Card Full Bill	-$73.35
Total Payments Received		**-$73.35**

REMOTE METER READ INDEX

Meter:Register	Index Read	Date/Time	Index Read	Date/Time	UOM
CZ290001:B1	10740.9	21/11/2025 00:00	11507	21/12/2025 00:00	KWH
CZ290001:E1	56338.3	21/11/2025 00:00	56627.8	21/12/2025 00:00	KWH

Reads based on remotely read interval data

ADDITIONAL INFORMATION

Next read date within two days of:	Average Daily Cost		
	$2.80		
21 January 2026	**Solar**	**Peak**	**Off Peak**
	-$0.26	$0.64	$1.42

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More information on next page.

BILL EXPLAINER

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

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P: 1300 115 866 **E:** info@lumoenergy.com.au
8am - 8pm Monday to Friday, 8am - 5pm Saturday (AEST/AEDT)

lumoenergy.com.au

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