



HUTCHISON, THOMAS
U4, 15 HOLLOWAY ST,
Ormond, VIC, 3204

Electricity Tax Invoice

Need help?

Next Business Energy Pty Ltd ABN 91 167 937 555

Customer Service & Complaints: 1300 466 398

Faults and Emergencies:

United Energy - 13 20 99

Ombudsman Enquiries: 1800 500 509

Account number:	10071206
Issue Date:	21 Jan 2026
Invoice Number:	1371905
National Meter Identifier (NMI):	64073459395
Supply Address:	4/15 HOLLOWAY Street ORMOND VIC 3204

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 208 966 to discuss the suitability of this plan for you.

Energy Bill Relief

The Australian Government and your State or Territory government are supporting customers to reduce bills. Check the understand your bill section to see whether you have received a rebate or concession. More information at energy.gov.au

Your bill

Your total amount due is:

\$49.52

New Charges: **\$49.52**

Due On: **10 Feb 2026**

Could you save money on another plan?

Based on your past usage, you are on the best plan we can offer you.

To compare other available plans, visit the Victorian Energy Compare at compare.energy.vic.gov.au

How to pay

For information on paying your bill, call us on 1300 466 398



Direct Debit

Set up automatic payments. Go to www.nextbusinessenergy.com.au to complete a direct debit form and return.



BPAY Biller Code: 238097
Ref: 2182146712066

Pay from your bank, credit union or building society via phone or internet to safely transfer funds.



By Phone

Call 1300 031 962. We currently accept VISA and Mastercard only. Your Reference Number is 2182146712066.



Online

Go to www.nextbusinessenergy.com.au/pay to pay via credit card. Your Reference number is 2182146712066



EFT

For direct transfers BSB: 082182 ACC: 146712066 and send remittance to accounts@nextbusinessenergy.com.au



Mail
Detach this form and return with your cheque made payable to Next Business Energy Pty Ltd at PO Box 550, Flinders Lane, VIC 8009

About your current plan

You are currently on our
'Staff Offer' plan

Discounted rates for NBE staff

Important information

Payment assistance: Call 1800 407 589
If you are having difficulty paying your account,
please contact us to discuss payment assistance.

National Relay Service: Call 1300 555 727

Interpreter service:
Servizio Interpreti Servicio de interpretación
Dich vu phiên dich مترجم口译服务
υπηρεσία διερμηνείας Call 13 14 50

Understand your bill

22 December 2025 - 19 January 2026 (29 days)

Your electricity charges are based on an actual meter reading.

Usage Charges

	Charge Period	Quantity	Unit Price	Amount
Anytime	22/12/2025 - 19/01/2026	152.59 kWh	\$0.2200	\$33.57
All day, everyday				
Service To Property Charge	22/12/2025 - 19/01/2026	29 days	\$0.5500	\$15.95
Total Usage Charges (GST Inclusive \$4.50)				\$49.52

TOTAL BILL (GST Inclusive \$4.50)

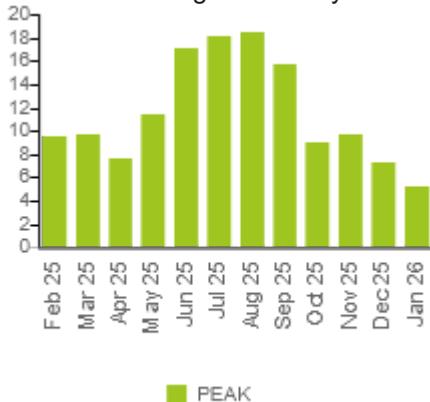
\$49.52

Previous Balance and Payments

Opening Balance	\$66.43
Account Adjustment - Credit	\$66.43 cr
Balance carried forward	\$0.00
CURRENT ACCOUNT BALANCE	\$49.52

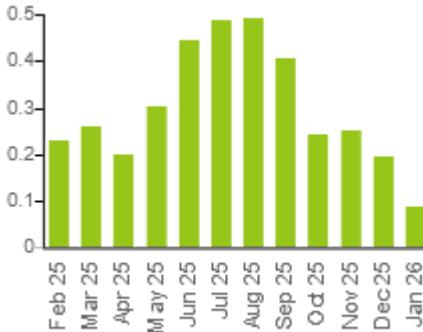
Compare your usage over time

Usage Summary



PEAK

Greenhouse Gas Emissions



Your daily usage (kWh) 5.26

Average daily use (kWh) Average cost per day (incl GST)

Peak 5.26 Peak \$1.16

Index start 22/12/2025 = 42504.8000

Index end 19/01/2026 = 42657.3000

Total greenhouse gas emissions (Tonnes) for this invoice: 0.13.

For more information visit please visit <https://www.victorianenergysaver.vic.gov.au>.

Meter reads

Next scheduled read date: 26 March 2026

Meter Number
0700598/E1

Previous Read Date
21-Dec-2025

Previous Reading
0.00

Current Read Date
19-Jan-2026

Current Reading
152.59

Multiplier
1.00

Total Usage
152.59

Other information

Moving? Call us on 1300 466 398 at least five days before you move so that we can arrange your energy supply to your new address

Demand Charges: Your demand usage is calculated by multiplying the demand value x the billing days. To determine the demand value, divide the demand usage by the billing days. For more information, call our Customer Care team on 1300 466 398.

Need to contact us?

Next Business Energy Pty Ltd ABN 91 167 937 555

✉ info@nextbusinessenergy.com.au

🌐 www.nextbusinessenergy.com.au

✉ PO Box 550, Flinders Lane VIC 8009

📞 Customer Service/Complaints: 1300 466 398

🕒 9:00am - 5:00pm, Monday to Friday (excluding public holidays)

Want to make your next bill cheaper?

Explore energy efficiency and renewable energy solutions offered by the Next Green Group. As part of the group, we're committed to helping your business reduce energy usage and pay less on your energy bills, **because your business deserves better.**



Commercial
Solar Solutions



Battery Energy
Storage Solutions



EV Charging &
Infrastructure



Virtual Power
Plants



Energy Efficient
Lighting

To find out more, visit

nextgreengroup.com.au



Payment slip

Account Number: 10071206

Invoice Number: 1371905

Your total amount due is:

\$49.52