



Contact us

Our Customer Care team are available 7 am-9 pm
Monday to Friday and 8 am-5 pm Saturday.

Account enquiries call 0800 80 9000
or email help@contactenergy.co.nz

Electricity faults 24hrs (network co) 0800 226 682

Gas faults 24hrs (network co) 0800 80 9000

To find out more, visit contactenergy.co.nz

01



CONAC 080297442500018877

Your bill for John Smith
for 23 Jan 2019 to 22 Feb 2019

Tax Invoice/Statement

GST number 65 384 825

Invoice number 100394621

Statement date 24 Feb 2019

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Invoice Copy

Your next meter reading
will be on approximately
21 June

Estimated reading

Previous activity	Charges	Credits
Previous balance		\$191.56
Incoming Payment (21 Feb 19)		\$191.56
Balance outstanding		\$0.00
Summary of Current activity	Charges	Credits
Electricity charges	\$63.27	
Natural gas charges	\$48.71	
Broadband charges	\$52.17	
GST	\$24.62	
Total current charges		\$188.77

Total amount due - please pay by 11 Mar 2019 **\$188.77**



Mr J Smith
PO BOX 7589
Meadowbank
Auckland 1072

Your account number

80297442

Thanks for choosing Contact

Supply address

22 Sample Street
Meadowbank
Auckland 1072

01. Barcode

This is used by NZ Post and Westpac branches to process your payment, if you make your payment there.

02. Contact details

If you have a query, please send us an email or call us on our toll-free number during our opening hours. If you're experiencing a fault, you'll find our faults toll-free number here too.

03. GST

Our GST number.

04. Statement date

The date your invoice was generated.

05. Your address

Your name and address.

06. Account number

Your account number is used for all sorts of things and we'll need it if you give us a call, so keep it handy!

07. Supply address

This is the place where we're supplying your energy to.

08. Previous balance

This is the amount of your last bill.

09. Payments & transactions

These are the payments and transactions we've processed since your last bill.

10. Opening balance

The amount due from your last bill.

11. Total current charges

This is the amount you owe for this billing period.

12. Total amount due

The total amount including any outstanding charges to pay.