momentum energy

Large business customers.

How to read your electricity bill.

Your mailing address
The postal address shown here may not be the same as the address the energy is supplied to.

momentum energy

Electricity Account Tax Invoice

Electricity Faults 24 hrs
AusNet
13 17 99

Account number
1234567

Invoice No
22222222

Issue date
27 May 2026

Smith Enterprises Pty Ltd
ATTN: John Smith
123 Main Street
SUBURB VIC 3000

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 10/02/2026	$ 8,386.71
Balance before this period's charges	**$ 8,386.71**
Electricity charges (please see over for details)	$ 2,671.75
GST on this period's charges	$ 267.18
Late Fee Interest	$ 131.74
Total charges this period (ex GST) due on 10 June 2026	$ 3,070.67
Total Amount Due	**$ 11,457.38**

Total Amount due:

$ 11,457.38

Total charges for this period are due on
10 June 2026



03 8612 6450 (Mon-Fri 9am-5pm AET) cioperation@momentum.com.au PO Box 353 Flinders Lane VIC 8009
Momentum Energy Pty Ltd ABN 42 100 569 159

Got power problems?
Call this number – it's the faults and emergencies hotline for your area. (Unless you're in an embedded network, in which case, call your Embedded Network Manager.)

Your account details
Your account number, your invoice number and the date this invoice was issued. (Don't use these for bill payments – see 'payment options' for the correct numbers.)

Your bill amount
Here's the amount you have to pay and when it's due. (If we ever owe you money that'll appear here too, as will information about your payment plan, if you're on one.)

Your account summary
This shows the status of your account on the date the invoice was issued. You'll see any previous balance, any payments or adjustments, any payment processing fees and/or solar rebates plus new charges.

Need to get in touch?
Here's our contact details.

Large business customers: How to read your electricity bill.

Site details
This shows exactly where the electricity is being supplied. The NMI (National Meter Identifier) number identifies the connection point to your property. This section also shows the period of time this invoice applies to.

Index read
An 'index read' shows a meter's total accumulated energy usage since its installation. (This read isn't used to calculate your electricity charges.)

Supply charges
In a bundled invoice, you'll see all the charges for your account grouped together. In an unbundled invoice, as shown here, you'll see a detailed description of the charges broken down into various areas including energy, network (relating to the 'poles and wires'), metering costs and other industry costs.

Payment options
This payment slip shows you your payment options and gives you the info you need to pay your invoice. Some plans include card payment fees – you can check this in MyAccount (under My Plans).

Payment reference codes
Your payment reference codes are very (very) similar to your account number – just one digit longer. So be careful when you key them in, otherwise the payment can go to the wrong place.

Meter details
Your meter is read by a metering company – either remotely or by physically visiting your premises. This section shows the dates of your latest read and next scheduled read. Next to your 'Latest Read' you'll see one of the following letters:

A (Actual) – the consumption shown is based on an actual reading of your meter
E or S (Estimate) – your metering company hasn't given us an actual read, so the consumption shown is an estimate based off your past usage patterns or consumption data.

F (Final Estimate) - your metering company hasn't been able to read your meter and can't get an actual read for this period. That means this substitute consumption data is final and will not be replaced.
C (Customer Read) – you have submitted your own self read

Site Details

NMI	Supply Address	Bill start date	Bill end date	Days	Total cost
60000000000	123 Main Street SUBURB VIC 2000	01-Feb-2026	10-Feb-2026	10	$ 2,671.75

Meter Details

Meter Number	Previous read		Latest read		Multi	Next read date	Total usage
001234 / Off Peak	31-Jan-2026	0 A	10-Feb-2026	3,189.33 A	1.0000	05-Apr-2020	3,189.3300 kWh
001234 / Peak	31-Jan-2026	0 A	10-Feb-2026	7,820.67 A	1.0000	05-Apr-2020	7,820.6700 kWh

A = Actual, S = Estimate, E = Estimate, F = Final Estimate, C = Customer Read

Index Read for 001234 From: 188.79 To: 225.49

Supply Charges

Energy Charges

Description	Usage	Loss factor	Unit price	Total price
Daily Charge	10.0000		1.506849	$ 15.07
Off Peak	3,189.3300	1.0511	0.038170	$ 127.95
Peak	7,820.6700	1.0511	0.067190	$ 552.31

Metering Charges

Description	Usage	Loss factor	Unit price	Total price
Metering Charge	10.0000		8.013699	$ 80.14

Network Charges

Description	Usage	Loss factor	Unit price	Total price
Network Daily Charge (Cost)	10.0000		17.077863	$ 170.78
Off Peak	3,189.3300		0.017983	$ 57.35
Peak	3,716.1000		0.052294	$ 194.33
Shoulder	4,104.5700		0.042110	$ 172.85

Demand Charges

Demand Type	Start Date	End Date	Usage	Unit price	Total price
Capacity (kVA/Mth)	1-Feb-2026	10-Feb-2026	500.0000	1.381250	$ 690.63
Critical Peak Demand (kVA/Mth)	1-Feb-2026	10-Feb-2026	103.0000	2.316369	$ 238.58

Interpreter services

如需语言协助，请致电 1800 497 170。
若需語言方面的幫助，請致電 1800 497 170。
برای دریافت کمک به زبان های دیگر، لطفاً شماره 1800 497 170 تماس بگیرید
1800 497 170 الحصول على مساعدة في اللغات، يُرجى الاتصال على الرقم
Để được giúp đỡ về ngôn ngữ, vui lòng gọi số 1800 497 170

Customer Service

If you would like more information or assistance with your account, payment methods, moving premises, lodging a complaint, or the use of an interpreter service, please call our friendly customer service team on 1300 662 778.

Account Number 1234567 **Account Holder** Smith Enterprises Pty Ltd **Total Amount Due** $ 11,457.38

PAYMENT OPTIONS

Electronic Funds Transfer
Transfer directly to:
BSB: 037 841
Acct: 12345678

Direct Debit
Save time by having your account paid automatically on the due date. Setup direct debit at **momentum.com.au**

Credit Card
Phone **1300 662 778** or visit **momentum.com.au** to use your credit card to make a payment.
Ref: 12345678

Mail
Post this section and a money order to:
Momentum Energy Pty Ltd
PO Box 353
Flinders Lane 8009

BPAY
Make this payment via the internet or phone banking.
Biller Code: 363937
Ref:12345678

Post Billpay
In Person
Pay in person at any post office, phone 13 18 16 or go to **postbillpay.com.au**
Biller Code: 3034
Ref: 12345678

*303412894333 Service Tasmania Product Code (3034)

+00000011100011> +001111+ <0011100011> <0000011011> +111+

Large business customers: How to read your electricity bill.

Energy usage
Compare your energy use over different periods.

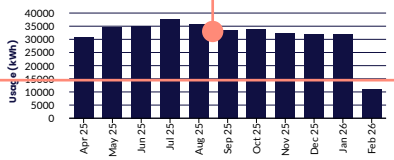
Greenhouse gas emissions
This shows the greenhouse gas emissions your electricity usage produced over this period.

Other Industry Charges

Description	Usage	Loss factor	Unit price	Total price
AEMO ancillary charge	11,010.0000	1.0511	0.000741	$ 8.57
AEMO pool fees	11,010.0000	1.0511	0.000630	$ 7.29
LRET	11,010.0000	1.0511	0.005497	$ 63.62
SREC	11,010.0000	1.0511	0.011569	$ 133.88
VEET	11,010.0000	1.0511	0.013688	$ 158.40

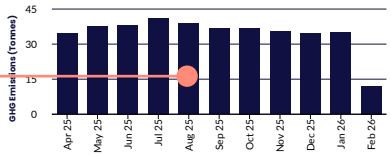
Total Cost $ 2,671.75

YOUR USAGE



Total Usage for this period: 11010.0000 kWhs
Same time last year: 30885.300 kWhs
Previous 10 months Usage: 337751.2650 kWhs

GHG Emissions



Total greenhouse gas emissions (Tonnes): 12.0009
For more information, visit **victorianenergysaver.vic.gov.au**