tīrama

TAX INVOICE

Invoice date **7 April 2027**
Invoice number **INV-0000123**
GST number **To be confirmed**

Sample Customer

1 Example Street
Riccarton, Christchurch 8041

ACCOUNT NUMBER
10000001

SUPPLY ADDRESS
1 Example Street, Riccarton
ICP 0001234567XX0A1

AMOUNT DUE

$225.03

Due 27 April 2027

Paid by direct debit on 27 April 2027

LAST BILL	PAYMENTS RECEIVED	OVERDUE	THIS BILL	AMOUNT DUE
$194.91	−$194.91	$0.00	$225.03	$225.03

THIS BILL

1 March to 31 March 2027 · 31 days

Power used, 713 units	$174.90
Daily charge, 31 days	$60.68
Your battery's share	−$10.55
This bill	**$225.03**

Includes GST of $29.35.

YOUR PLAN

Plan	**tīrama Standard User**
Product code	**TRMA-ORON-STD-2026**
Weekdays 7am to 11am and 5pm to 9pm	27.78c a unit
All other times, including weekends	22.86c a unit
Daily charge	$1.9575 a day
Agreement ends	**14 November 2029**
Exit fee at the date of this bill	**$800.00**

YOUR BATTERY'S SHARE

Your battery sold power back to the grid when it was worth the most. Your share comes straight off your bill: 20% in years one to three, 30% in year four, 40% from year five.

UNITS SOLD	BATTERY EARNED	YOUR SHARE	OFF YOUR BILL
179	$52.73	20%	$10.55

HOW TO PAY

Direct debit, weekly, fortnightly or monthly. Automatic payment or internet banking to bank account to be confirmed, reference 10000001. Credit card, with a fee of 1% of the amount paid. Redirected payments through Work and Income.

HELP WITH PAYING

If paying is hard, contact us before the due date. We can set up a payment plan, or move your due date to match your pay or benefit. billing@tiramaenergy.co.nz · 0800 TĪRAMA

POWER CUTS AND FAULTS

Call Orion, your lines company, on 0800 363 9898, any time.

If a power line is down, stay well clear. Call 111 if anyone is in danger.

Billy®

Are you on the best power plan for you? Check at billy.govt.nz - a free, independent comparison site.

COMPLAINTS

If you have a complaint, please call 0800 TĪRAMA or email complaints@tiramaenergy.co.nz to access our free complaints process. If we cannot resolve your complaint, you can contact Utilities Disputes at www.udl.co.nz via live chat or to make a complaint. You can also call 0800 22 33 40. Utilities Disputes, the free, fast, effective and independent service that sorts complaints about utilities providers.

UTILITIES DISPUTES
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tīrama

Account **10000001** · ICP **0001234567XX0A1**
Invoice **INV-0000123** · 1 March to 31 March 2027

Your charges

CHARGE	HOW IT'S WORKED OUT	AMOUNT
Daily charge Every day, however much power you use	31 days at $1.9575 a day	$60.68
Power used, weekdays 7am to 11am and 5pm to 9pm	242 units at 27.78c	$67.23
Power used, all other times Overnight, the middle of the day and weekends	471 units at 22.86c	$107.67
Power charges	**713 units**	**$235.58**
Your battery's share 179 units sold to the grid, earning $52.73	20% of $52.73	−$10.55
This bill	**1 March to 31 March 2027 · 31 days**	**$225.03**

YOUR METER

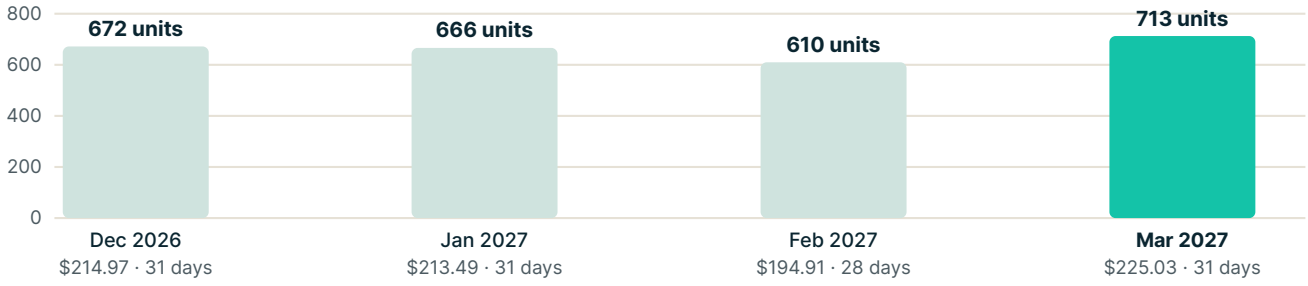
Meter number **200000001**
Reading **Actual, read remotely**

UNITS (KWH)	1 MAR	31 MAR	UNITS
Power from the grid	18,240	18,953	713
Sold to the grid	1,032	1,211	179

THIS BILL AND YOUR LAST BILL

	MARCH	FEBRUARY
Days	31	28
Units used	713	610
Units a day	23.0	21.8
Power charges	$235.58	$204.44
Units sold to the grid	179	161
Your battery's share	−$10.55	−$9.53
Bill	**$225.03**	**$194.91**

YOUR USE SINCE YOU JOINED



All prices and amounts include GST at 15%. GST has been calculated for each price shown. As a result, total amounts may differ slightly due to rounding.

A unit is one kilowatt-hour (kWh) of electricity.

PAYMENT SLIP

PAY TO
Tīrama Energy Limited

BANK ACCOUNT
To be confirmed

REFERENCE
10000001

NAME
Sample Customer

DUE
27 April 2027

DIRECT DEBIT
Taken on 27 April 2027

AMOUNT DUE
$225.03