

Attachment 1



Jemena Eastern Gas Pipeline (1) Pty Ltd

ABN 15 068 570 847

Level 16, 567 Collins Street
MELBOURNE VIC 3000

**Account Queries : Pipelines
Ph : 1300 334 954**

Customer Tax Invoice

Mr James Brown
Manager – Financial Accounting
Australian Energy Market Operator
GPO Box 2008
Melbourne VIC 3001

Issue Date	28-Jul-21
Invoice Number	94000664
Payment Due Date	27-Aug-21
Amount Due	\$ 9,628.30

INVOICE SUMMARY - Eastern Gas Pipeline

TOTAL INVOICE AMOUNT (excl. GST)	\$ 8,753.00
GST	\$ 875.30
TOTAL INVOICE AMOUNT (incl. GST)	\$ 9,628.30

DETAILS

STTM MOS Allocation Service Costs for the period 1 July 2020 to 30 June 2021	\$ 8,753.00
GST	\$ 875.30
Sub total	\$ 9,628.30

CUSTOMER REMITTANCE ADVICE

Please pay the above amount by electronic transfer to:

Bank: Westpac Banking Corporation
Account Name: Jemena Limited
BSB number: 032-099
Account number: 375756

Remittance Advice to be Emailed to: accounts.receivable@jemena.com.au

Attachment 3

External IT Support Provider Activity	Allocation Basis	Allocation Percentage
Direct MOS related Items	Activities undertaken solely for the purpose of MOS allocation.	100%
STTM Wide Issue	The STTM daily process involves sending three data files of which one file contains solely MOS data and one partially MOS data.	30%
Manual STTM file generation	The manual STTM daily process involves 2 allocation data files of which one file contains solely MOS data. .	50%
CRN/RFS related work	The STTM daily process involves submitting 2 allocation data files to AEMO which includes allocation of MOS to CRNs	50%

Internal Daily Operations Activities	Allocation Basis	Allocation Percentage
Daily Activities – MOS Allocation Portion	The STTM daily process involves sending 3 data files of which one file contains solely MOS data. .This allocation is consistent with the allocation applied by the External IT Support Provider.	42%