



Tax Invoice

Invoice No. PSINV03003
Date 25/07/24
Due Date 23/10/24

Invoice To

Australian Energy Market Operator
GPO Box 2008
Melbourne
MELBOURNE VIC 3001

	Qty	Unit Price	Amount GST Excl	GST Amount	Amount GST Incl
STTM MOS Allocation Costs (1 Jul 23 to 30 Jun 24)	0	0.00	0.00	0.00	0.00
Internal Labour(503.83 direct labour hours)	1	70,058.65	70,058.65	7,005.87	77,064.52
External Services	1	21,038.33	21,038.33	2,103.83	23,142.16
Commercial Interest	1	2,145.33	2,145.33	0.00	2,145.33

Payment terms are 90 Days from invoice

Total Amount GST Excl 93,242.31
GST 9,109.70

Please direct all enquiries to Revenue Officer on 08 8343 8100

Total Amount GST Incl 102,352.01

Direct Deposit Payment Details

Bank: CBA
BSB: 063000
Account No: 12893189

Payment Reference

Please quote your customer number as payment reference and email your remittance advice to ar@epic.com.au

Epic Energy South Australia Pty Ltd
ABN 54068599815
L6, 70 Franklin Street
ADELAIDE SA 5001

Ph. 08 8343 8100
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E-mail: ar@epic.com.au

Our Ref: 20240726 -1
Direct Phone: (08) 8343 8138
Email: adrian.tero@epic.com.au

26 July 2024

Wendy Jenkins
Group Manager – Finance Operations
Australian Energy Market Operator
Level 12, 171 Collins Street
Melbourne VIC 3000

Via email: wendy.jenkins@aemo.com.au

Dear Wendy

Re: STTM MOS Allocation Service Costs for Financial Year 2023-2024

In accordance with Clause 424 (1)(b) of the National Gas Rules, please find enclosed Epic Energy South Australia Pty Ltd's invoice for the STTM MOS Allocation Service Costs for the period 1 July 2023 to 30 June 2024.

Should you have any questions, please contact our Risk and Compliance Advisor, Adrian Tero.

Yours Sincerely



James Adams
Chief Financial Officer