

Our Ref: 20250721-1
Direct Phone: (08) 8343 8138
Email: adrian.tero@epic.com.au

21 July 2025

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 2024-2025

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 2024 to 30 June 2025.

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

Yours Sincerely



James Adams
Chief Financial Officer



**epic
energy**

Tax Invoice

Invoice No. PSINV03412
Date 17/07/25
Due Date 15/10/25

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 (1Jul 24 to 30 Jun 25)					
Internal Labour(479.67 direct labour hours)	1	68,299.00	68,299.00	6,829.90	75,128.90
External Services	1	21,796.00	21,796.00	2,179.60	23,975.60
Commercial Interest	1	2,171.29	2,171.29	0.00	2,171.29

Payment terms are 90 Days from invoice

Total Amount GST Excl 92,266.29
GST 9,009.50

Please direct all enquiries to Revenue Officer on 08 8343 8100

Total Amount GST Incl 101,275.79

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

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