

# 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 Jack Fitcher  
Chief Finance Officer  
Australian Energy Market Operator  
GPO Box 2008  
Melbourne VIC 3001

Issue Date	<b>20-Jul-17</b>
Invoice Number	<b>94000513</b>
Payment Due Date	<b>19-Aug-17</b>
Amount Due	<b>\$ 9,291.70</b>

### INVOICE SUMMARY - Eastern Gas Pipeline

TOTAL INVOICE AMOUNT (excl. GST)	\$ 8,447.00
GST	\$ 844.70
<b>TOTAL INVOICE AMOUNT (incl. GST)</b>	<b>\$ 9,291.70</b>

### DETAILS

STTM MOS Allocation Service Costs for the period 1 July 2016 to 30 June 2017	\$ 8,447.00
GST	\$ 844.70
<b>Sub total</b>	<b>\$ 9,291.70</b>

### 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](mailto:accounts.receivable@jemena.com.au)**