

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	20-Jul-15
Invoice Number	94000451/2
Payment Due Date	19-Aug-15
Amount Due	\$ 9,630.50

INVOICE SUMMARY - Eastern Gas Pipeline

TOTAL INVOICE AMOUNT (excl. GST)	\$ 8,755.00
GST	\$ 875.50
TOTAL INVOICE AMOUNT (incl. GST)	\$ 9,630.50

DETAILS

STTM MOS Allocation Service Costs for the period 1 July 2015 to 30 June 2016	\$ 8,755.00
Sub total	\$ 8,755.00

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