Tax Invoice

Reference: YYYY/WK/BR/PID
MSATS Case ID: NNNN

PARTICIPANT COMPANY NAME
ABN: NN NNN NNN NNN
STREET NO / PO BOX
STREET, CITY/STATE/POSTCODE

Enquiries
1300 361 011

Statement Date
DD MMM YYYY

Due Date
DD MMM YYYY

Statement Total
$0.00

Summary of NEM Transactions
for Week WK: DD MMM YYYY - DD MMM YYYY

Description	$
Energy	0.00
Ancillary Services	0.00
Settlement Residue Auction	0.00
Wholesale Demand Response	0.00
Standalone Power Systems	0.00
Market Fees	0.00
TNSP Residue	0.00
Security Deposit Application	0.00
Total Interest	0.00
Reallocation	0.00
Revision Adjustment	0.00
Frequency Performance Payment	0.00
Other	0.00
GST	0.00
Reassignment	0.00
Total	0.00

Payment Information:
Nominated Payment Date: **DD-MMM-YYYY** Nominated Payment Method: **Austraclear**

Market payments must be made using the Austraclear system. AEMO's Austraclear code is NEMM30. When the total above is a negative amount, the amount must be confirmed as a cleared payment to AEMO prior to 10:30am, Sydney Time, on the Due Date shown. When the total above is a positive amount, the amount will be available for receipting between 2pm and 4pm, Sydney Time, on the Due Date, subject to National Electricity Rules Clause 3.

Notes to the statement

Tax Invoice

Detailed Transactions

Supplies made to AEMO

Taxable Supplies

Description	GST Exclusive ($)	GST ($)	Sub Total ($)
Energy xx MWh	0.00	0.00	0.00
Wholesale Demand Response	0.00	0.00	0.00
Standalone Power Systems xx MWh	0.00	0.00	0.00
Ancillary Service	0.00	0.00	0.00
Compensation	0.00	0.00	0.00
Early Payment Interest	0.00	0.00	0.00
Manual Adjustment	0.00	0.00	0.00
Frequency Performance Payment	0.00	0.00	0.00
Total	0.00	0.00	

Input Taxed Supplies

Description	GST Exclusive ($)	GST ($)	Sub Total ($)
Security Deposit Interest	0.00	0.00	0.00
Cash Security Interest	0.00	0.00	0.00
Direction Interest	0.00	0.00	0.00
Revision Interest	0.00	0.00	0.00
Early Payment Interest	0.00	0.00	0.00
Manual Adjustment	0.00	0.00	0.00
Total	0.00	0.00	0.00

GST Free Supplies

Description	GST Exclusive ($)	GST ($)	Sub Total ($)
Manual Adjustment	0.00	0.00	0.00
Total	0.00	0.00	0.00

Total Sales and Income & Other Supplies made to AEMO: $0.00

Tax Invoice

Supplies made by AEMO

Taxable Supplies

Description	GST Exclusive ($)	GST ($)	Sub Total ($)
Energy xx MWh	0.00	0.00	0.00
Wholesale Demand Response	0.00	0.00	0.00
Standalone Power Systems xx MWh	0.00	0.00	0.00
Ancillary Service	0.00	0.00	0.00
Compensation	0.00	0.00	0.00
Pool Fee - EUA	0.00	0.00	0.00
Pool Fee - Nem	0.00	0.00	0.00
Manual Adjustment	0.00	0.00	0.00
Frequency Performance Payment	0.00	0.00	0.00
Total	0.00	0.00	0.00

Acquisition with no GST in the price

Description	GST Exclusive ($)	GST ($)	Sub Total ($)
Direction Interest	0.00	0.00	0.00
Revision Interest	0.00	0.00	0.00
Settlement Residue	0.00	0.00	0.00
Manual Adjustment	0.00	0.00	0.00
Total	0.00	0.00	0.00

Total Sales and Income & Other Supplies made by AEMO: $0.00

Transactions Not Subject to GST

Description	GST Exclusive ($)	GST ($)	Sub Total ($)
Reallocation	0.00	0.00	0.00

AEMO
AUSTRALIAN ENERGY MARKET OPERATOR

Tax Invoice

TNSP Residue	0.00	0.00	0.00
Settlement Residue	0.00	0.00	0.00
Security Deposits	0.00	0.00	0.00
Compensation	0.00	0.00	0.00
Pool Fee - Nem	0.00	0.00	0.00
Pool Fee - EUA	0.00	0.00	0.00
Manual Adjustment	0.00	0.00	0.00
Revision Adjustment	0.00	0.00	0.00
Reassignment	0.00	0.00	0.00
Makeup	0.00	0.00	0.00
Total	0.00	0.00	0.00

Total Transaction Not Subject to GST: $0.00

Statement Total for Week WK of YYYY $0.00

- End of Report –