



Our Ref: 20220726-1
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28 July 2022

Ms S Muir
Acting Manager - Financial Accounting
Australian Energy Market Operator
GPO Box 2008
MELBOURNE VIC 3001

Dear Sam

Re: STTM MOS Allocation Service Costs for Financial Year 2021-2022

In accordance with Clause 424 (1)(b) of the National Gas Rules, please find enclosed the Epic Energy South Australia Pty Ltd invoice for the STTM MOS Allocation Service Costs for the period 1 July 2021 to 30 June 2022.

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

Yours Sincerely

A handwritten signature in blue ink that reads "J Adams".

James Adams
Chief Financial Officer



Tax Invoice

Invoice No. PSINV02246
Date 26/07/22
Due Date 24/10/22

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-Jun-21 to 30-Jun-22)	1	0.00	0.00	0.00	0.00
Internal Labour (508.33 Direct Labour Hours)	1	63,764.64	63,764.64	6,376.47	70,141.11
External Services	1	17,271.33	17,271.33	1,727.13	18,998.46
Commercial Interest	1	1,701.76	1,701.76	0.00	1,701.76

Payment terms are 90 Days from invoice

Total Amount GST Excl 82,737.73
GST 8,103.60

Please direct all enquiries to Revenue Officer on 08 8343 8100

Total Amount GST Incl 90,841.33

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
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DRY CREEK SA 5094

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