



Tax Invoice

Invoice No. PSINV02594
Date 26/07/23
Due Date 24/10/23

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-Jul-22 to 30-Jun-23)	0	0.00	0.00	0.00	0.00
Internal Labour (517.33 Direct Labour Hours)	1	69,436.14	69,436.14	6,943.61	76,379.75
External Services	1	19,664.00	19,664.00	1,966.40	21,630.40
Commercial Interest	1	1,871.10	1,871.10	0.00	1,871.10

Payment terms are 90 Days from invoice

Total Amount GST Excl 90,971.24
GST 8,910.01

Please direct all enquiries to Revenue Officer on 08 8343 8100

Total Amount GST Incl 99,881.25

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
26 High Street
DRY CREEK SA 5094

Ph. 08 8343 8100
Fax. 08 8349 6493
E-mail: ar@epic.com.au



Our Ref: 20230726-1
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Email: adrian.tero@epic.com.au

26 July 2023

Marcell Judkins
GM – Finance Operations
Australian Energy Market Operator
GPO Box 2008
MELBOURNE VIC 3001

Dear Marcell

Re: STTM MOS Allocation Service Costs for Financial Year 202-2022

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 2022 to 30 June 2023.

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