



# Tax Invoice

Invoice No. PSINV00660  
Date 20/07/17  
Due Date 19/08/17

## 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 Service Costs (1Jul16-30Jun17)	0	0.00	0.00	0.00	0.00
Internal Labour (705.53 Direct Labour hours)	1	85,171.98	85,171.98	8,517.20	93,689.18
External Services	1	26,075.67	26,075.67	2,607.56	28,683.23
Commercial Interest	1	2,781.19	2,781.19	278.12	3,059.31

Payment terms are 30 Days from invoice

Total Amount GST Excl 114,028.84  
GST 11,402.88

Please direct all enquiries to Revenue Officer on 08 8343 8100

Total Amount GST Incl 125,431.72

## 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

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