



# Tax Invoice

Invoice No. PSINV01260  
Date 23/07/19  
Due Date 25/08/19

## Invoice To

Australian Energy Market Operator  
GPO Box 2008  
Melbourne  
MELBOURNE VIC 3001

	Amount GST Excl	GST Amount	Amount GST Incl
STTM MOS Allocation Service Costs (1Jul18-30Jun19)			
Internal Labour (544.53 Direct Labour Hours)	62,969.83	6,296.98	69,266.81
External Services	17,440.00	1,744.00	19,184.00
Commercial interest	2,010.25	0.00	2,010.25

Payment terms are 30 Days from invoice

Total Amount GST Excl 82,420.08  
GST 8,040.98

Please direct all enquiries to Revenue Officer on 08 8343 8100

Total Amount GST Incl 90,461.06

## Direct Deposit Payment Details

Bank: CBA

## Payment Reference

BSB: 063000  
Account No: 12893189

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  
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E-mail: ar@epic.com.au



Our Ref: 20190726-1  
Direct Phone: (08) 8343 8138  
Email: adrian.tero@epic.com.au

26 July 2019

Ms S Chui  
Chief Financial Officer  
Australian Energy Market Operator  
GPO Box 2008  
MELBOURNE VIC 3001

Dear Ms Chui

**Re: STTM MOS Allocation Service Costs for Financial Year 2018-2019**

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 2018 to 30 June 2019.

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

Yours Sincerely

**James Adams**  
A/Chief Financial Officer