



Tax Invoice

Invoice No. PSINV00401
Date 28/07/16
Due Date 27/08/16

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 (1Jul15-30Jun16)					
Internal Labour (621.67 Direct Labour hours)	1	68,028.98	68,028.98	6,802.90	74,831.88
External Services	1	41,613.08	41,613.08	4,161.31	45,774.39
Commercial Interest	1	10,964.21	10,964.21	1,096.42	12,060.63

Payment terms are 30 Days from invoice

Total Amount GST Excl 120,606.27
GST 12,060.63

Please direct all enquiries to Revenue Officer on 08 8343 8100

Total Amount GST Incl 132,666.90

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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