



TAX INVOICE

Epic Energy South Australia Pty. Limited
ABN 54 068 599 815

Mr Jack Fitcher
Chief Financial Officer
Australian Energy Market Operator
GPO Box 2008
Melbourne VIC 3001

Invoice Enquiries
Adrian Tero
TEL : (08) 8343 8138
FAX : (08) 8349 6493

Invoice number : F15/07/047
Date : 27-Jul-15

Payment due:
26-Aug-15

Details:

EPIC PROJECT NO: RR07E20055
STTM MOS Allocation Service costs 1st July 2014 to 30 June 2015

Internal Labour	716.3 Direct labour hours	72,680.60
External Labour		24,601.21
Commercial Interest		9,728.17
	Sub Total	\$107,009.98
	TOTAL AMOUNT PAYABLE (Excluding GST):	\$107,009.98
	GST	\$10,700.99
	TOTAL AMOUNT PAYABLE (Including GST):	\$117,710.97

Please forward remittance advice to ar@epic.com.au & ron.weir@epic.com.au

Payment may be made as follows:

Cheque

Epic Energy South Australia Pty Ltd
PO Box 2450
Dry Creek SA 5094

EFT

CITIBANK, N.A.
Branch BSB No. 242-000
Account No. 234 105 019

Invoice No.: **F15/07/047**
Amount Due: **\$117,710.97**