



Tax Invoice

Invoice No. PSINV01570
Date 22/07/20
Due Date 21/08/20

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 (1Jul19-30Jun20)	0	0.00	0.00	0.00	0.00
Internal Labour (497.33 Direct Labour hours)	1	58,769.88	58,769.88	5,876.99	64,646.87
External services	1	29,311.67	29,311.67	2,931.17	32,242.84
Commercial Interest	1	1,651.53	1,651.53	0.00	1,651.53

Payment terms are 30 Days from invoice

Total Amount GST Excl 89,733.08
GST 8,808.16

Please direct all enquiries to Revenue Officer on 08 8343 8100

Total Amount GST Incl 98,541.24

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: 20200723-1
Direct Phone: (08) 8343 8138
Email: adrian.tero@epic.com.au

23 July 2020

Mr P Marotta
A/Group Manager – Finance
Australian Energy Market Operator
GPO Box 2008
MELBOURNE VIC 3001

Dear Paul

Re: STTM MOS Allocation Service Costs for Financial Year 2019-2020

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 2019 to 30 June 2020.

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

Yours Sincerely

James Adams
Chief Financial Officer