



TAX INVOICE

MYOB Australia Pty Ltd  
ABN: 13 086 760 198

**Bill To**  
Tim De Neefe  
DeNeefe Estates  
PO Box 454  
KEW EAST VIC 3102  
Australia

**INVOICE NUMBER**  
2-10010963139  
  
**DATE ISSUED**  
01 Jan 2025

|               |             |
|---------------|-------------|
| CLIENT ID     | 10466554    |
| INVOICE TOTAL | \$32.50     |
| DUE DATE      | 08 Jan 2025 |

Your payment will be automatically debited on this date from your nominated account

| DeNeefe Estates                                                                 |                            | Subtotal Including GST | \$32.50              |
|---------------------------------------------------------------------------------|----------------------------|------------------------|----------------------|
| Detailed Charges                                                                | Date                       | Qty                    | Amount<br>(GST inc.) |
| MYOB Business Lite                                                              | 01 Jan 2025 to 31 Jan 2025 |                        | \$31.00              |
| MYOB Business Payroll Usage<br><a href="#">View itemised usage in MyAccount</a> | 01 Dec 2024 to 31 Dec 2024 | 1                      | \$1.50               |

|                     |         |
|---------------------|---------|
| Total Including GST | \$32.50 |
| GST Amount          | \$2.95  |

Due to rounding, the sum of line items may differ from the invoice total. See [Understanding your MYOB bill](#) for more information.  
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