### Australian Good Food Guide - kneaded

**TAX INVOICE**

**Invoice Date:** 10 Jan 2021  
**Invoice Number:** INV-162239  
**Reference:** 74055-Sep2021  
**ABN:** 86 112 558 748

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>GST</th>
<th>Amount AUD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advertisement Listing</td>
<td>12.00</td>
<td>00.00</td>
<td>10%</td>
<td>1,000.00</td>
</tr>
</tbody>
</table>

Monthly access to the Australian Good Food Guide’s kneaded project.

The kneaded project provides hospitality venues with all of the tools and functions they require, and that today’s consumers demand. The kneaded project is committed to rebuilding Australian hospitality together. This starts by helping our community not just survive, but empowering them to thrive.

**Due Date:** 19 Jan 2021  
**PAYMENT BY BANK TRANSFER**  
Name: Australian Good Food Guide Pty Ltd  
Bank: CBA BSB 064-445 Account: 10345049

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**TAX INVOICE**

**Invoice Date:** 19 Jan 2021  
**Invoice Number:** INV-102239  
**Reference:** 74055-Sep2021  
**ABN:** 86 112 558 748

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>GST</th>
<th>Amount AUD</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 months access to the Australian Good Food Guide’s kneaded project</td>
<td>1.00</td>
<td>1,090.91</td>
<td>10%</td>
<td>1,090.91</td>
</tr>
</tbody>
</table>

The kneaded project provides hospitality venues with all the tools and functions they require, and that today’s consumers demand. The kneaded project is committed to rebuilding Australian hospitality together. This starts by helping our community not just survive, but empowering them to thrive.

**Due Date:** 19 Jan 2021  
**PAYMENT BY BANK TRANSFER**  
Name: Australian Good Food Guide Pty Ltd  
Bank: CBA BSB 064-445 Account: 10345049
### Description

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGFG Website Listing</td>
<td>$0.00</td>
</tr>
<tr>
<td>Monthly Feature Listing</td>
<td>$100.09</td>
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</tbody>
</table>

**Total:** $100.09

**Gst:** $0.00

**Total (incl. Gst):** $100.09

- **Refunds:** $0.00
- **Balance Due:** $0.00

**Paid:**

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**Note:**

12 Months access to the Australian Good Food Guide’s Kneaded project. The Kneaded project provides hospitality venues with all of the tools and functions they require, and that besides consumer demand. The kneaded project is committed to rebuilding Australian Hospitality together. This starts by helping our community, not just survive allowing them to thrive.
# Ecwid Inc.

**Ecwid Inc.**

[Logo of Ecwid Inc.]

www.ecwid.com 687 S Coast Hwy 101, STE 239
Encinitas California 92024
United States
billing@ecwid.com

---

**Invoice #qdc7tgdf**  Jan 21, 2021

Amsterdam South Australia  Paid via: Credit card
Australia

<table>
<thead>
<tr>
<th>ITEMS</th>
<th>PRICE</th>
<th>QTY</th>
<th>GST 10%</th>
<th>SUBTOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subscription to monthly Venture plan for Ecwid Store ID 31965167</td>
<td>AU$22.00</td>
<td>1</td>
<td>AU$2.20</td>
<td>AU$24.20</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Items</th>
<th>AU$22.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST 10%</td>
<td>AU$2.20</td>
</tr>
</tbody>
</table>

| Total | AU$24.20 |

Thank you for using Ecwid! For questions regarding this invoice, please contact us at billing@ecwid.com. You can view past bills and change your billing information for future subscription charges in your Ecwid Control Panel at my.ecwid.com.
Intuit - Quickbooks

Tax Invoice

Intuit Australia Pty Limited
Level 34-35, 1 O'Connell Street
Sydney NSW 2000
Australia
Intuit ABN: 20163072704

Customer:
OGG6TG AU Payroll 120120211190
2 Farnell Street
COOKS BEACH NSW 2270
AU
Company ID: 9130553595320198

Bill to:
OGG6TG AU Payroll 120120211190
2 Farnell Street
COOKS BEACH NSW 2270
AU
Company ID: 9130553595320198

Payment details

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<thead>
<tr>
<th>Item</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>QuickBooks Online Plus 50% discount expires 12/01/2023</td>
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<td>$38.36</td>
<td>$38.36</td>
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<tr>
<td>Price after discount/ subtotal</td>
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<td>$18.18</td>
<td>$18.18</td>
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<tr>
<td>GST - Standard (10%)</td>
<td></td>
<td></td>
<td>$1.02</td>
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<tr>
<td>Total for this item</td>
<td></td>
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<td>$20.00</td>
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<tr>
<td>QuickBooks Online Advanced Payroll</td>
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<td>$10.00</td>
<td>$10.00</td>
</tr>
<tr>
<td>GST - Standard (10%)</td>
<td></td>
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<td>$1.00</td>
</tr>
<tr>
<td>Total for this item</td>
<td></td>
<td></td>
<td>$11.00</td>
</tr>
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</table>

Total invoice: $31.00

Total discount for this order: $18.18

Tax reporting information

Period for monthly subscription fees: 12/01/2021 - 12/02/2021
Total without tax: $2.32
Total GST - Standard (10%): $0.23
Total tax: $2.55

1. For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount, it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to Account & Settings and cancel the subscription. 2. For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice. Amounts are shown in AUD. All dates and times are Pacific Standard Time (PST).
# LawPath Operations Pty Ltd

## Statement for Lawpath Services

**LawPath Subscription - Legal Advice Plan**

<table>
<thead>
<tr>
<th>Account Information</th>
<th>Statement for Lawpath Services Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Statement for Lawpath Services Date:</strong> 21 Jan 2021</td>
</tr>
<tr>
<td></td>
<td><strong>Billing Date:</strong> 21 Jan 2021</td>
</tr>
<tr>
<td></td>
<td><strong>Starting Balance:</strong> $0.00 AUD</td>
</tr>
<tr>
<td></td>
<td><strong>Payments:</strong> $829.00 AUD</td>
</tr>
<tr>
<td></td>
<td><strong>Ending Balance:</strong> $0.00 AUD</td>
</tr>
<tr>
<td></td>
<td><strong>Balance Paid:</strong> 21 Jan 2021 5:46 PM AEDT</td>
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</tbody>
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### Current Charges and Adjustments

<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Type</th>
<th>Detail</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 Jan 2021</td>
<td>Payment</td>
<td>Recurring Legal Advice Plan (21 Jan 2021 - 21 Jan 2022)</td>
<td>$629.00 AUD</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td>$829.00 AUD</td>
</tr>
</tbody>
</table>

### Payments

<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Type</th>
<th>Detail</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 Jan 2021</td>
<td>CC Payment</td>
<td>$829.00 AUD</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td>$829.00 AUD</td>
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</tbody>
</table>

### Period Activity

<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Event</th>
<th>Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 Jan 2021</td>
<td>Payment</td>
<td>Successful payment of $629.00 AUD for subscription to Legal Advice Plan</td>
</tr>
<tr>
<td>21 Jan 2021</td>
<td>Sign up</td>
<td>Successful sign up for subscription to Virtual Office</td>
</tr>
</tbody>
</table>

## LawPath Operations Pty Ltd

**LawPath Subscription - Virtual Office**

<table>
<thead>
<tr>
<th>Account Information</th>
<th>Statement for Lawpath Services Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Statement for Lawpath Services Date:</strong> 20 Jan 2021</td>
</tr>
<tr>
<td></td>
<td><strong>Billing Date:</strong> 20 Jan 2021</td>
</tr>
<tr>
<td></td>
<td><strong>Starting Balance:</strong> $0.00 AUD</td>
</tr>
<tr>
<td></td>
<td><strong>Payments:</strong> $240.00 AUD</td>
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<td><strong>Ending Balance:</strong> $0.00 AUD</td>
</tr>
<tr>
<td></td>
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### Current Charges and Adjustments

<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Type</th>
<th>Detail</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 Jan 2021</td>
<td>Payment</td>
<td>Recurring Virtual Office</td>
<td>$240.00 AUD</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td>$240.00 AUD</td>
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### Payments

<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Type</th>
<th>Detail</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>20 Jan 2021</td>
<td>CC Payment</td>
<td>$240.00 AUD</td>
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<td></td>
<td><strong>Total</strong></td>
<td>$240.00 AUD</td>
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### Period Activity

<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Event</th>
<th>Detail</th>
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</thead>
<tbody>
<tr>
<td>20 Jan 2021</td>
<td>Payment</td>
<td>Successful payment of $240.00 AUD for subscription to Virtual Office</td>
</tr>
<tr>
<td>20 Jan 2021</td>
<td>Sign up</td>
<td>Successful sign up for subscription to Virtual Office</td>
</tr>
</tbody>
</table>
Lawpath Operations Pty Ltd
support@lawpath.com.au

Statement for Lawpath Services
(217415125)
LawPath Subscription - Basic Plan

Account Information

Statement for Lawpath Services Coter: 26 Jan 2021
Billing Date: 21 Jan 2021

Starting Balance: $6.00 AUD
Current Charges: $79.00 AUD
Payments: $79.00 AUD
Ending Balance: $6.00 AUD
Balance Paid: 21 Jan 2021 2.30 PM AEDT

PAID

Current Charges and Adjustments

<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Type</th>
<th>Detail</th>
<th>Charge</th>
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</thead>
<tbody>
<tr>
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<td>Recurring</td>
<td>Basic Plan (20 Jan 2021 - 20 Feb 2021)</td>
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<td>20 Jan 2021</td>
<td>CC Payment</td>
<td>Signature Payment</td>
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Payments

<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Type</th>
<th>Detail</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 Jan 2021</td>
<td>CC Payment</td>
<td>Signature payment</td>
<td>$79.00 AUD</td>
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</tbody>
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Period Activity

<table>
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<tr>
<th>Date/Time</th>
<th>Event</th>
<th>Detail</th>
</tr>
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<tbody>
<tr>
<td>20 Jan 2021</td>
<td>Payment Success</td>
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</tr>
<tr>
<td>20 Jan 2021</td>
<td>Signup Success</td>
<td>Successful signup for subscription to Basic Plan</td>
</tr>
</tbody>
</table>

LawPath Operations Pty Ltd
support@lawpath.com.au

Statement for Lawpath Services
(217586147)
LawPath Subscription - Essentials Plan

Account Information

Statement for Lawpath Services Coter: 21 Jan 2021
Billing Date: 21 Jan 2021

Starting Balance: $6.00 AUD
Current Charges: $289.00 AUD
Payments: $289.00 AUD
Ending Balance: $6.00 AUD
Balance Paid: 21 Jan 2021 2.34 PM AEDT

PAID

Current Charges and Adjustments

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<thead>
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<th>Charge</th>
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<tr>
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<td>Essentials Plan (21 Jan 2021 - 21 Jan 2022)</td>
<td>$289.00 AUD</td>
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Payments

<table>
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<tr>
<th>Date/Time</th>
<th>Type</th>
<th>Detail</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>21 Jan 2021</td>
<td>CC Payment</td>
<td>Essentials Plan</td>
<td>$289.00 AUD</td>
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Period Activity

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<tr>
<th>Date/Time</th>
<th>Event</th>
<th>Detail</th>
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<tbody>
<tr>
<td>21 Jan 2021</td>
<td>Payment Success</td>
<td>Successful payment of $289.00 AUD for subscription to Essentials Plan</td>
</tr>
<tr>
<td>21 Jan 2021</td>
<td>Signup Success</td>
<td>Successful signup for subscription to Essentials Plan</td>
</tr>
<tr>
<td>Date/Time</td>
<td>Type</td>
<td>Detail</td>
</tr>
<tr>
<td>------------------</td>
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<tr>
<td>21 Jan 2021</td>
<td>Recurring</td>
<td>Trial Price (21 Jan 2021 - 4 Feb 2021)</td>
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**Statement Summary**

- **Statement Date:** 21 Jan 2021
- **Billing Date:** 21 Jan 2021
- **Starting Balance:** $0.00 AUD
- **Current Charges:** $0.00 AUD
- **Payments:** $0.00 AUD
- **Ending Balance:** $0.00 AUD
- **Balance Paid:** 21 Jan 2021 5:58 PM AEDT

**Payments**

<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Type</th>
<th>Amount</th>
</tr>
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</table>
| No payments this period

**Period Activity**

<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Event</th>
<th>Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 Jan 2021</td>
<td>Signup</td>
<td>Successful signup for Address Checker's subscription to Business Essentials Plan (14 Day Trial - auto renews after 14 days at $285)</td>
</tr>
<tr>
<td>5:58 PM AEDT</td>
<td>Success</td>
<td>Trial - auto renews after 14 days at $285</td>
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**PAID**
<table>
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<tr>
<th>Bank Account</th>
<th>From Date</th>
<th>To Date</th>
<th>Total Volume</th>
<th>Total Deductions</th>
<th>Total Tax</th>
<th>Total Payroll</th>
<th>Payout Time</th>
<th>Payout Status</th>
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<tbody>
<tr>
<td>364-435-54427064</td>
<td>2020-09-20 10:00 AM</td>
<td>2020-09-20 10:09 AM</td>
<td>$7,439.13</td>
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<tr>
<td>MYOB Essentials Accounting Recurring Subscription</td>
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</table>

Net Sale Amount  $43.64

GST Amount $4.36

Total $48.00

Paid $48.00

Balance Due $0.00

Subject to MYOB Terms and Conditions - www.myob.com/au/termsandconditions
# Tax Invoice

**PAID**

**Business name**: Wyee Points Maritime

**Business address**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>GST</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>ReckonOneAUCon-Lite</td>
<td>1</td>
<td>$7.00</td>
<td>$5.64</td>
<td>$7.00</td>
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<td>ReckonOneAUReaccessMedium</td>
<td>1</td>
<td>$5.00</td>
<td>$2.45</td>
<td>$5.00</td>
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<tr>
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<td>$7.00</td>
<td>$8.64</td>
<td>$7.00</td>
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<tr>
<td>ReckonOneAUReaccessMedium</td>
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<td>1</td>
<td>$5.00</td>
<td>$2.45</td>
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</tr>
<tr>
<td>ReckonOneAUReaccessMedium</td>
<td>1</td>
<td>$5.00</td>
<td>$2.45</td>
<td>$5.00</td>
</tr>
<tr>
<td>ReckonOneAUReaccessLarge</td>
<td>1</td>
<td>$5.00</td>
<td>$2.45</td>
<td>$5.00</td>
</tr>
<tr>
<td>ReckonOneAUProjects-Medium</td>
<td>1</td>
<td>$5.00</td>
<td>$2.45</td>
<td>$5.00</td>
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</table>

**Total** $43.00

Includes GST of $3.96
SHOPIFY

Bill #101197274
Paid on Feb 13, 2021
30-day billing cycle
Feb 13, 2021

TOTAL DUE
$29.00 USD
PayPal (elitemailsvs@gmail.com)

OVERVIEW
ELITE MAIL SERVICES PTY
Subtotal
$29.00 USD
Total
$29.00 USD

Account billed:
ELITE MAIL SERVICES PTY
elitemailsvs@gmail.com
Nishantha Mohotti
58 Courtenay Avenue
Cranbourne North, 3977
Australia

Payment status
Bill created Feb 13
Bill paid Feb 13

Please contact billing@shopify.com with any questions related to this bill.
Reckon

Customer Information

Customer ID: 2
Contact Name: Angelo Morris
Company Name: Reckon Ltd
Address: Level 2 190 Pacific Highway
NORTH SYDNEY NSW 2060 Australia
Telephone: 02 9914 3111 Fax:

Order Details

Order Status: Invoiced Manually
Payment Method: Credit Card
Order No: 6002407
Expiry Date: 31/01/2021

<table>
<thead>
<tr>
<th>Product Code</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Price (Ex GST)</th>
<th>Total (Ex GST)</th>
</tr>
</thead>
<tbody>
<tr>
<td>60024071</td>
<td>Reckon Accounts Manager Basic Service</td>
<td>1</td>
<td>$0.50</td>
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<tr>
<td>60024071.1</td>
<td>Reckon Accounts Manager Advanced</td>
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<td>$0.50</td>
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<tr>
<td>60024071.2</td>
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<td>60024071.5</td>
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Direct Bank Deposit

Account Name: Reckon Limited
BSB: 062-784
Account: 123 003 556
Reference: INV1001001

Charges includes GST Amount: $1.81

Invoice No: 6002407

Reckon Limited
Level 2, 190 Pacific Highway
NSW, Australia, 2060
help@betterbooks.com.au
https://www.betterbooks.com.au

BetterClins
Level 2, 190 Pacific Highway
NSW, Australia, 2060
https://www.betterbooks.com.au

TAX INVOICE 201110_5673

(Date: 10.11.2020)

ASIN: 14 060 349 730

Billed to:

Jasper Jones
Coorong Clinic
30 East Esplanade
Narre Warra
New South Wales 2097

Invoice 10/11/2020-10/12/2020

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
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<td>Items/Charged</td>
<td>6</td>
<td>$0.15</td>
<td>$0.90</td>
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<tr>
<td>10/11/2020</td>
<td>Subscription/Charged</td>
<td>1</td>
<td>$10.00</td>
<td>$10.00</td>
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<tr>
<td>10/11/2020</td>
<td>Items/Uninvoiced</td>
<td>6</td>
<td>$0.15</td>
<td>$0.90</td>
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<td>Subscription/Payment</td>
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<td>$10.00</td>
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</table>

Balance: $2.00

Charges includes GST Amount

Invoice 200101_540

(Date: 23.01.2020)

ASIN: 14 340 349 730

Billed to:

Mara Smith
Clearing Business

Invoice 23/01/2020-23/02/2020

<table>
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<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
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</thead>
<tbody>
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<td>Subscription/Payment</td>
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<td>$10.00</td>
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</table>

Balance: $10.00

Charges includes GST Amount: $1.78
## Tax Invoice

**Invoice #:** 243  
**Date:** 21st August 2020

<table>
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<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>PRICE (AUD)</th>
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<tbody>
<tr>
<td>ServiceM8 Plan - Growing</td>
<td>1</td>
<td>$78.00</td>
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<tr>
<td>Coverage Period: 21st August 2020 to 21st September 2020</td>
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</table>

**SUBTOTAL** $71.82  
**GST** $7.10  
**TOTAL CHARGE** $79.00

Thank you for using ServiceM8

**PAID**
Tax Invoice for January 2021

To:
Business name
Business address
Business ABN

From:
Square AU Pty Ltd
GPO Box 1640
Melbourne, VIC 3001
ABN: 38 107 106 176

Issued:
02/01/21

Total Collected (Credit Only) $1,450.00

Processing Fees — 1.54% (Excludes GST) ($22.55)

GST ($2.18)

Processing Fees — 1.69% (Includes GST) ($24.73)

This report is provided to enable you to support a GST credit, if applicable, for the GST incurred on your processing fees. The fees totals are inclusive of all Credit and Debit fees incurred through Visa, MasterCard, American Express and offline transactions. Fee rates may vary from the advertised percentage due to rounding and differences in pricing for transactions that are tapped, inserted, swiped or manually entered. The effective fee rates are calculated by dividing the Processing Fee Amount (including or excluding GST) by the Total Collected Amount.

These fees have already been deducted from your deposits and are not outstanding.
Can I use the rebate to purchase hardware related to one of the approved digital products (i.e. the Square Reader)?

Yes, as long as the proof of purchase submitted with your rebate application shows the purchase or upgrade of a digital product and also lists the hardware item.
Invoice

Thursday, September 24, 2020

 ISSUED TO:

Site Owner's name

 ISSUED BY:

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

Subscription: Advanced (Annually) - 9/24/2020 - 9/24/2021

$480.00

Card ending in: 1018

$480.00

Due: 0.00

Paid: $480.00

All prices in US Dollar.
# Tax Invoice

Trade Tech Services Pty Ltd  
2/35 Gilbert Park Drive  
Knoxfield VIC 3180  
ABN 17 624 107 213

---

**Invoice To:** Roman Plumbing  
1 Bourke Road  
Melbourne ACT 3000  
Australia

**Transaction Date:** 24/06/2020 10:24am  
**Receipt Number:** ch_1GxMQ2JFg9Htesk6NdqhJbA8

<table>
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<tr>
<th>Item Description</th>
<th>Cost</th>
<th>Units</th>
<th>Subtotal</th>
<th>GST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trade Trak App Credits</td>
<td>$1</td>
<td>50</td>
<td>$50.00</td>
<td>$5.00</td>
<td>$55.00</td>
</tr>
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</table>
Hi John Citizen

Thank you for subscribing to VACC MotorTech.
Below is your receipt and Tax Invoice for your subscription payment.

**TAX Invoice**

Name: [Redacted]
Business: [Redacted]
Description: VACC MotorTech: Diagnostics
Payment Terms: Subscription for 12 months. Paid by Credit/Debit Card in equal Annual instalments.
Subscription Start: 15-01-2021
Subscription End: 15-01-2022
Sub Total (ex. GST): $899.00
GST: $89.90
Total (inc. GST): $988.90

Receipt Number: 17487413-c299-49f6-b002-337aaf6084bc
Date/Time: 15-01-2021 11:38 AM
Next Payment Due: 15-01-2022

**Terms and Conditions**

VACC MotorTech is issued subject to the current terms & conditions available at motortech.com.au/terms. Use of VACC MotorTech constitutes acceptance of these terms and conditions.

**Tax Invoice**

Name: John Citizen
Business: Citizen Mechanical
Description: VACC MotorTech: Diagnostics
Payment Terms: Paid by Direct Debit
Sub Total (ex. GST): $899.00
GST (10%): $89.90
Total (inc. GST): $988.90
Receipt Number: [Redacted]
Date/Time: 20-02-2021 11:00 AM

Access to VACC MotorTech including any promotional trial period, is subject to the current terms & conditions available at motortech.com.au/terms. Use of VACC MotorTech constitutes acceptance of these terms and conditions.

Subscription Details and Payment Terms

Description: VACC MotorTech: Diagnostics
Payment Terms: Paid by Direct Debit.
### Tax Invoice

**Name:**

**Business:**

**Description:** VACC MotorTech: Diagnostics

**Payment Terms:** Subscription for 12 months. Paid by Direct Debit in equal Monthly installments.

**Subscription Start:** 14-01-2021

**Subscription End:** 14-01-2022

**Sub/Total (ex. GST):** $74.92

**GST:** $7.49

**Total (inc. GST):** $82.41

**Receipt Number:** d626459c-1564-4a84-a1e7-67414c6d29ab

**Date/Time:** 14-01-2021 03:08 PM

**Next Payment Due:** 14-02-2021

### Terms and Conditions


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**Access to VACC MotorTech including any promotional trial period, is subject to the current terms & conditions available at [motortech.com.au/terms](https://motortech.com.au/terms). Use of VACC MotorTech constitutes acceptance of these terms and conditions.**

**If your subscription includes a trial period, we will commence billing the subscription fee, in line with the product and billing frequency of your chosen subscription at the conclusion of the trial period, unless you cancel your subscription before the end of the trial period.**

---

**Subscription Details and Payment Terms**

- **Description:** VACC MotorTech: Diagnostics
- **Payment Terms:** Paid by Direct Debit in equal quarterly installments of $224.75 (+GST) starting 20-02-2021
- **Next Payment Due:** 20-03-2021

---

**Tax Invoice**

**Name:** John Citizen

**Business:** Citizen Mechanical

**Description:** VACC MotorTech: Diagnostics

**Payment Terms:** Paid by Direct Debit

**SubTotal (ex. GST):** $224.75

**GST (10%):** $22.48

**Total (inc. GST):** $247.23

**Receipt Number:** 2e16566-342d-456f8d-686ca33ef21e

**Date/Time:** 26-02-2021 11:03AM

**Access to VACC MotorTech including any promotional trial period, is subject to the current terms & conditions available at [motortech.com.au/terms](https://motortech.com.au/terms). Use of VACC MotorTech constitutes acceptance of these terms and conditions.**

---

**Subscription Details and Payment Terms**

- **Description:** VACC MotorTech: Diagnostics
- **Payment Terms:** Paid by Direct Debit in equal quarterly installments of $224.75 (+GST) starting 20-02-2021
- **Next Payment Due:** 20-03-2021
**TAX Invoice**

<table>
<thead>
<tr>
<th>Item</th>
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<td><strong>Total (inc. GST)</strong></td>
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<td>VACC MotorTech: Diagnostics</td>
<td>$247.23</td>
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</table>

**Terms and Conditions**

VACC MotorTech is issued subject to the current terms & conditions available at [motortech.com.au/terms]. Use of VACC MotorTech constitutes acceptance of these terms and conditions.
TAX INVOICE

To: New Billing account AUSTRALIA
From: Xero Australia Pty Ltd
      155 St Pauls St
      EDGECLIFFE
      NSW 2027

Inv: INV-XXXXXXX

Issued: 21 October 2020
Due: 21 October 2020

Description: New account Monthly Subscription, Standard Price Plan, 21 Oct 2020 to 20 Nov 2020
Amount AUD: 45.45

The amount due will be debited from the payment details you have provided to us on or after the due date stated above.

XERO

STATEMENT - Invoices

From Date: 1 Feb 2020
To Date: 6 Jan 2021

Xero Australia Pty Ltd
Attention:
Business address

xx xxx xxx xxx

Date       Activity       Reference       Due Date     Invoice Amount  Payments  Balance AUD
17 Dec 2020 Invoice # INV-XXXXXXX 17 Dec 2020 12.50 12.50 0.00

BALANCE DUE AUD 0.00

The amount due will be debited from the payment details you have provided to us on or after the due date stated above.
XERO – WorkflowMax

Xero Australia
1/6 Elizabeth Street
Hawthorn Vic 3122

Dear Administrator,

Re: Victorian Government Small Business Digital Adaptation Program Grant

Xero customer <XXXX> of <XXXX> has been a subscriber with Xero since <dd/mm/yyyy>.

On <dd/mm/yyyy> of <XXXX> added Xero’s WorkflowMax job management software to its Xero subscription to increase digital capability in its day-to-day operations.

This letter confirms <XXXX> of <XXXX>’s new link between Xero and WorkflowMax as at <dd/mm/yyyy>.

Proof of payment for the new monthly subscription to WorkflowMax and continuing Xero subscription is provided on the following page by <XXXX> of <XXXX>.

In concert, proof of the newly forged link between Xero and WorkflowMax and the confirmation of payment for both products are hoped to qualify <XXXX> of <XXXX> for the $1,200 rebate under the Victorian Government Small Business Digital Adaptation Program.

If you have any questions please do not hesitate to email millie.vingrys@xero.com

Millie Vingrys
WorkflowMax - Global Head of Marketing at Xero

Tax Invoice

<table>
<thead>
<tr>
<th>Invoice No</th>
<th>WFM-1541299</th>
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<tbody>
<tr>
<td>Date</td>
<td>08 February 2021</td>
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</table>
| Daniel Wakely
| The Fair Choice |

Subscription Period: 08-Feb-2021 to 07-Mar-2021

<table>
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<tr>
<td>1</td>
<td>3 User License Subscription</td>
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<td>$-27.50</td>
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<tr>
<td>1</td>
<td>50% Discount</td>
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Sub Total: $27.50
GST: $2.75

Total: $30.25

Prices in AUD.

Free document storage of 25GB is included in your subscription. Each additional block of up to 10GB used thereafter will incur a cost of 5 AUD per month.