

Appendix 1 : Acceptable Invoices

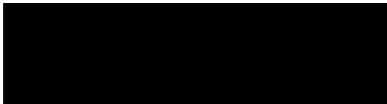
Australian Good Food Guide - Kneaded	2
Ecwid Inc.	6
Intuit - Quickbooks.....	7
Lawpath.....	10
Mr Yum	14
MYOB	15
Reckon	18
ServiceM8.....	22
Shopify	23
Square	24
Squarespace	29
Trade Trak	30
VACC – MotorTech.....	33
Xero.....	40

Australian Good Food Guide - Kneaded

**TAX INVOICE**

Australian Good Food Guide Publishing Pty Ltd
PHONE: 1300 657 960 OR (07) 5536 7926
ABN: 86 112 508 746
POSTAL: PO Box 305, Tugun QLD 4224
EMAIL: accounts@agfg.com.au

Invoice To

**Date:** 19/07/2021**Invoice Number:** 73826-112154

Description	Amount	GST
AGFG App Listing -	\$0.00	
Priority Feature Listing	\$1,300.00	\$130.00
EXAMPLE		

Sub Total	\$1,300.00
GST	\$130.00
Total	\$1,430.00
Payments	\$1,430.00
Balance Due	\$0.00



TAX INVOICE

Business Owner Address

Invoice Date
1 Mar 2021

Invoice Number
INV-103729

Reference
37100-GR2021

ABN
86 112 508 746

Australian Good Food Guide
Publishing Pty Ltd
Attention: Accounts
Department
PO Box 305
TUGUN QLD 4224

Description	Quantity	Unit Price	GST	Amount AUD
Advertisement Listing	1.00	1,200.00	10%	1,200.00
INCLUDES GST 10%				109.09
TOTAL AUD				1,200.00
Less Amount Paid				1,200.00
AMOUNT DUE AUD				0.00

Due Date: 1 Mar 2021

PAYMENT BY BANK TRANSFER

Name: Australian Good Food Guide Pty Ltd

Bank: CBA BSB: 064-445 Account: 10345049

Please quote the invoice number on payment.



TAX INVOICE

xxxxx\ Business name

Invoice Date
19 Jan 2021
Invoice Number
INV-102239
Reference
74055-Dep2021
ABN
86 112 508 746

Australian Good Food
Guide Publishing Pty Ltd
Attention: Jeremy DeBray
PO Box 305
TUGUN QLD 4224

Description	Quantity	Unit Price	GST	Amount AUD
Advertisement Listing	12.00	90.00	10%	1,080.00
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 todays 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.				
Subtotal				1,080.00
TOTAL GST 10%				108.00
TOTAL AUD				1,188.00

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



TAX INVOICE

74055 | Shea's Cafe

Invoice Date
19 Jan 2021
Invoice Number
INV-102239
Reference
74055-GDep2021
ABN
86 112 508 746

Australian Good Food Guide
Publishing Pty Ltd
Attention: Jeremy DeBray
PO Box 305
TUGUN QLD 4224

Description	Quantity	Unit Price	GST	Amount AUD
12 months access to the Australian Good Food Guide's kneaded project	1.00	1,090.91	10%	1,090.91
The kneaded project provides hospitality venues with all of the tools and functions they require, and that todays 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.				
Subtotal				1,090.91
TOTAL GST 10%				109.09
TOTAL AUD				1,200.00
Less Amount Paid				1,200.00
AMOUNT DUE AUD				0.00

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



TAX INVOICE

Business Owner Address

Invoice Date
19 Jul 2021

Invoice Number
INV-109206

ABN
86 112 508 746

Australian Good Food Guide
Publishing Pty Ltd
Attention: Accounts
Department
PO Box 305
TUGUN QLD 4224

Description	Quantity	Unit Price	GST	Amount AUD
AGFG Total Customer Solution	1.00	1,440.00	10%	1,440.00
INCLUDES GST 10%				130.91
TOTAL AUD				1,440.00
Less Amount Paid				1,440.00
AMOUNT DUE AUD				0.00

Due Date: 19 Jul 2021

PAYMENT BY BANK TRANSFER

Name: Australian Good Food Guide Pty Ltd


Bank: CBA 858: 064-445 Account: 10345049

Please quote the invoice number on payment.



PAYMENT ADVICE

To: Australian Good Food Guide Publishing Pty Ltd
Attention: Accounts Department
PO Box 305
TUGUN QLD 4224

Customer 73826 | 
Invoice Number INV-109206
Amount Due 0.00
Due Date 19 Jul 2021

Amount Enclosed

Enter the amount you are paying above

ABN: 86 112 508 746. Registered Office: Attention: Jeremy DeBrey, PO Box 305, Tugun, QLD, 4224.

Ecwid Inc.



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
Australia

Paid via: Credit card

ITEMS	PRICE	QTY	GST 10%	SUBTOTAL
Subscription to monthly Venture plan for Ecwid Store ID 31965167	AU\$22.00	1	AU\$2.20	AU\$24.20
				Items AU\$22.00
				GST 10% AU\$2.20
				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.



Ecwid Inc.

www.ecwid.com

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

Invoice #4fxb747J Jun 1, 2021

GST No: 45852610277

melbourne Victoria 3196
Australia

Paid via: Credit card

ITEMS	PRICE	QTY	GST	SUBTOTAL
Subscription to annual Unlimited plan for Ecwid Store ID 61686759	AU\$1 460	1	AU\$0	AU\$1 460
				Items AU\$1 460
				GST AU\$0
				Total AU\$1 460

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

qb intuit quickbooks.

Intuit Australia Pty Limited
Level 34-35, 1 O'Connell Street
Sydney NSW 2000
Australia
Intuit ABN: 28163072704

Tax Invoice

Invoice number: 225017051779
Total: \$10.00
Date: 12/03/2021
Payment method: VISA ending 1131

Bill to

Backyard Botanist

AU
Company ID: 9130350097698956

Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Simple Start	1	\$18.18	\$18.18
50% discount, expires 12/06/2021			-\$9.09
Price after discount / subtotal:			\$9.09
GST - Standard (10%):			\$0.91
Total invoice:			\$10.00

Total discount for this order: -\$9.09

Tax reporting information

Period for monthly subscription fees: 12/03/2021 - 12/04/2021

Total without tax: \$9.09
Total GST - Standard (10%): \$0.91
Total tax: \$0.91

(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).

qb intuit quickbooks.

Intuit Australia Pty Limited
Level 34-35, 1 O'Connell Street
Sydney NSW 2000
Australia
Intuit ABN: 28163072704

Tax Invoice

Invoice number: 225017540661
Total: \$4.50
Date: 31/05/2021
Payment method: MASTER ending 3039

Bill to

XXXXXXXXXX@gmail.com's Company
XXXXXXXXXX@gmail.com
West Footscray, VIC 3012
AU
Company ID: 9130350792276836

Payment details

Item	Qty	Unit price	Amount
QuickBooks Self-Employed	1	\$13.64	\$13.64
70% discount, expires 31/08/2021			-\$9.55
Price after discount / subtotal:			\$4.09
GST - Standard (10%):			\$0.41
Total invoice:			\$4.50

Total discount for this order: -\$9.55

Tax reporting information

Period for monthly subscription fees: 31/05/2021 - 1/07/2021

Total without tax: \$4.09
Total GST - Standard (10%): \$0.41
Total tax: \$0.41



Tax Invoice

Invoice number: 22501122809846
 Total: \$31.00
 Date: 21/01/2021
 Payment method: MASTER ending 4444

Intuit Australia Pty Limited
 Level 34-35, 1 O'Connell Street
 Sydney NSW 2000
 Australia
 Intuit ABN: 28163072704

Bill to

test AU
 OSESTG AU Payroll 12012021150
 2 Farnell Street
 COOKS MYALLS, NSW 2870
 AU
 Company ID: 9130353593520196

Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Plus	1	\$36.36	\$36.36
50% discount, expires 12/01/2023			-\$18.18
Price after discount / subtotal:			\$18.18
GST - Standard (10%):			\$1.82
Total for this item:			\$20.00
QuickBooks Online Advanced Payroll	1	\$10.00	\$10.00
GST - Standard (10%):			\$1.00
Total for this item:			\$11.00
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: \$28.18

Total GST - Standard (10%): \$2.82

Total tax: \$2.82

(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).



Tax invoice

Invoice number: 123004560
 Total: \$320.00
 Date: 16/09/2020
 Payment method: MASTER ending 1234

Intuit Australia Pty Limited
 Level 34-35, 1 O'Connell Street
 Sydney NSW 2000
 Australia
 Intuit ABN: 28163072704

Bill to

Sample Name
 Sample Company
 Sample Address
 Company ID: 12300000

Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Essentials	1	\$290.91	\$290.91
GST - Standard (10%):			\$29.09
Total invoice:			\$320.00

Tax reporting information

Period for annual subscription fees:	16/09/2020- 16/09/2021
Total without tax:	\$290.91
Total GST - Standard (10%):	\$29.09
Total tax:	\$29.09

(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

Lawpath

LawPath Operations Pty Ltd
support@lawpath.com.au

Statement for Lawpath Services
(217373125)
LawPath Subscription - Virtual Office

Account Information

[Redacted]

Business owner's name,
email address and phone number

Statement for Lawpath Services Summary

Statement for Lawpath Services Date: 20 Jan 2021
Billing Date: 20 Jan 2021
Starting Balance: \$0.00 AUD
Current Charges: \$240.00 AUD
Payments: \$240.00 AUD
Ending Balance: \$0.00 AUD
Balance Paid: 20 Jan 2021 11:10 AM AEDT

Statement for Lawpath Services Detail

Current Charges and Adjustments

Date/Time	Type	Detail	Charge
20 Jan 2021 11:10 AM AEDT	Recurring	Virtual Office [Redacted]	\$240.00 AUD
Totals			\$240.00 AUD

Payments

Date/Time	Type	Detail	Amount
20 Jan 2021 11:10 AM AEDT	CC Payment	[Redacted] - Virtual Office: Signup payment	\$240.00 AUD
Totals			\$240.00 AUD

Period Activity

Date/Time	Event	Detail
20 Jan 2021 11:10 AM AEDT	Payment Success	Successful payment of \$240.00 AUD for [Redacted]'s subscription to Virtual Office
20 Jan 2021 11:10 AM AEDT	Signup Success	Successful signup for [Redacted]'s subscription to Virtual Office

PAID

LawPath Operations Pty Ltd
support@lawpath.com

Statement (217596603)
LawPath Subscription - Business Essentials Plan (14 Day
Trial - auto renews after 14 days at \$288)

Account Information

Address Checker
address.checker@yopmail.com
123 123

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

Statement Detail

Current Charges and Adjustments

Date/Time	Type	Detail	Charge
21 Jan 2021 5:58 PM AEDT	Recurring	Trial Price (21 Jan 2021 - 4 Feb 2021)	\$0.00 AUD
Totals			\$0.00 AUD

Payments

Date/Time	Type	Detail	Amount
No payments this period			
Totals			\$0.00 AUD

Period Activity

Date/Time	Event	Detail
21 Jan 2021 5:58 PM AEDT	Signup Success	Successful signup for Address Checker's subscription to Business Essentials Plan (14 Day Trial - auto renews after 14 days at \$288)

PAID

From: **The Lawpath Team** noreply@lawpath.com
 Subject: **Lawpath Tax Invoice**
 Date: 25 February 2021 at 2:17 pm
 To: **Fiona Ingram** fiona.ingram@lawpath.com

TT



ABN: 74 163 055 954 | ACN: 163 055 954

Tax Invoice

Invoice #: 6770542097301766144
 Issued: 25/02/2021
 Client Name: [REDACTED]

Description	Line Total (Inc GST)
Legal Advice Plan	828.00
Total Inc GST (AUD)	828.00
GST (AUD)	75.27
Amount Paid (AUD)	828.00
Balance Due (AUD)	0.00

Please note that any subscription(s) purchased will auto-renew unless cancelled before the renewal date. If you have any questions, please contact our team at billing@lawpath.com.au.

With thanks,
 Lawpath Team

Lawpath
 Level 2, 23 Foster Street
 Surry Hills, NSW 2010
 Australia

Contact us at:
support@lawpath.com.au

Or visit us at:
www.lawpath.com.au



LawPath Operations Pty Ltd
support@lawpath.com.au

Statement for Lawpath Services
 (225849034)

Affiliates and Ambassadors - Paying Platform Lawyer

Account Information

[REDACTED]
[\[REDACTED\]@lawyers.com.au](mailto:[REDACTED]@lawyers.com.au)
 1300 244 342

Shipping Address
 vic

Statement for Lawpath Services Summary

Statement for Lawpath Services Date: Current
 Billing Date: 12 Mar 2021
 Starting Balance: \$0.00 AUD
 Current Charges: \$1,194.00 AUD
 Payments: \$1,194.00 AUD
 Ending Balance: \$0.00 AUD
 Balance Paid: Not yet due

Statement for Lawpath Services Detail

Current Charges and Adjustments

Date/Time	Type	Detail	Charge
12 Mar 2021 5:10 PM AEDT	One Time	Lawyer subscription (6 month)	\$1,194.00 AUD
		Totals	\$1,194.00 AUD


Payments

Date/Time	Type	Detail	Amount
12 Mar 2021 5:10 PM AEDT	CC Payment	Payment for: Lawyer subscription (6 month) XXXX-XXXX-XXXX-7285 visa (08/2022)	\$1,194.00 AUD
		Totals	\$1,194.00 AUD

Period Activity

Date/Time	Event	Detail
12 Mar 2021 5:10 PM AEDT	Payment Success	Successful payment of \$1,194.00 AUD for Stefanie Doree's subscription to Paying Platform Lawyer

NOTE: the total price above includes GST
 Please note that any subscription(s) purchased will auto-renew unless cancelled before the renewal date. If you have any questions, please contact our team at billing@lawpath.com.au.
 Lawpath - 2/23 Foster St, Surry Hills, NSW 2010 Australia (ABN: 74163055954)

 Gmail Belinda Christie <belinda@christiemigration.com.au>

Lawpath Tax Invoice
1 message

The Lawpath Team <noreply@lawpath.com> Tue, Apr 8, 2021 at 9:43 AM
To: [REDACTED] <[REDACTED]@christiemigration.com.au>


ABN: 74 163 055 954 | ACN: 163 055 954

Tax Invoice

Invoice #: 6784983764805091328
Issued: 05/04/2021
Client Name: [REDACTED]

Description	Line Total (Inc GST)
Legal Advice Plan	1068.00
Total Inc GST (AUD)	1068.00
GST (AUD)	97.09
Amount Paid (AUD)	1068.00
Balance Due (AUD)	0.00

Please note that any subscription(s) purchased will auto-renew unless cancelled before the renewal date. If you have any questions, please contact our team at billing@lawpath.com.au.



ABN: 74 163 055 954 | ACN: 163 055 954

Tax Invoice

Invoice #: 6782790490476511232
Issued: 30/03/2021
Client Name: [REDACTED]

Description	Line Total (Inc GST)
Essentials Plan	348.00
Total Inc GST (AUD)	348.00
GST (AUD)	31.64
Amount Paid (AUD)	348.00
Balance Due (AUD)	0.00

Please note that any subscription(s) purchased will auto-renew unless cancelled before the renewal date. If you have any questions, please contact our team at billing@lawpath.com.au.



ABN: 74 163 055 954 | ACN: 163 055 954

Tax Invoice

Invoice #: 305891680

Issued: 31/03/2022

Client Name: John Doe

Description	Line Total (Inc GST)
12 Month Legal Advice Plan: Small Business Promo	1200.00
Total Inc GST (AUD)	1200.00
Amount Paid (AUD)	100.00
GST Paid (AUD)	9.09
Balance Due (AUD)	1100.00

Please note that any plan will auto-renew unless cancelled before the renewal date. If you have any questions, please contact our team at billing@lawpath.com.au.

1800 529 728 [Email Us](#)

Lawpath, 2/23 Foster Street, Surry Hills NSW 2010, Australia

Mr Yum

- Your Menu
- Venue Details
- Orders
- Marketing
- Guest Registry
- Reports & Payouts
 - Sales Report
 - Item Summary
 - Top Customers
 - Payment Settings
 - Bank Details
 - Payouts
- Onboarding & Support
- Admin Menu

Example Venue

Payouts

Bank Account	From Date	To Date	Total Volume	Total Deductions	Total Fees	Total Payout	Payout Time	Payout Status	Actions
064-475-10432904	2020-11-25 10:00 AM	2020-11-26 09:59 AM	\$7,439.15	\$0.00	\$238.05	\$7,201.10	2020-11-30 03:17 PM	Completed	Export Orders Export Deductions
064-475-10432904	2020-11-24 10:00 AM	2020-11-25 09:59 AM	\$6,077.42	\$0.00	\$218.79	\$5,858.63	2020-11-27 03:07 PM	Completed	Export Orders Export Deductions
064-475-10432904	2020-11-23 10:00 AM	2020-11-24 09:59 AM	\$5,813.62	\$0.00	\$209.29	\$5,604.33	2020-11-26 03:30 PM	Completed	Export Orders Export Deductions
064-475-10432904	2020-11-20 10:00 AM	2020-11-23 09:59 AM	\$24,677.42	\$0.00	\$888.39	\$23,789.03	2020-11-25 04:06 PM	Completed	Export Orders Export Deductions
064-475-10432904	2020-11-19 10:00 AM	2020-11-20 09:59 AM	\$3,650.80	\$0.00	\$131.43	\$3,519.37	2020-11-24 03:30 PM	Completed	Export Orders Export Deductions
064-475-10432904	2020-11-18 10:00 AM	2020-11-19 09:59 AM	\$87.05	\$0.00	\$3.13	\$83.92	2020-11-23 03:37 PM	Completed	Export Orders Export Deductions

Mr Yum Trading Pty Ltd
 ABN 17 631 694 132
 Email: receipts@myum.com
 On behalf of Mr Yum Shop
 Address: 21 Northumberland St, Collingwood VIC 3066, Australia
 Support Phone: +61423289668

TAX INVOICE

21 DEC 2020

Business name
 Phone number
 Email address
 Business address

DELIVERY

Description	Unit Price	Total Inc. GST
2 x Thermal Printer TSP650II CloudPRNT	\$550.00	\$1,100.00
2 x WiFi Adaptor (1 per printer)	\$28.00	\$56.00
		Total Inc GST \$1,156.00
		GST \$105.09
		Total Ex GST \$1,050.91

NOTES

MYOB

myob

Client ID 9703105
[REDACTED]

Date Issued 07/02/2021

From MYOB Australia Pty Ltd
PO Box 73, Richmond, VIC, 3121
ABN: 13 086 760 198
Phone: 1 300 555 151

Bill To Hanh Truong
Poppysmack Private Ltd

Ship To

Balance Due \$0.00

Tax Invoice No 1-76888362057
Period 01/02/2021 - 28/02/2021

Description	Extended Price (GST inc.)
MYOB AccountRight Live Plus Recurring Subscription	\$109.00
Net Sale Amount	\$99.09
GST Amount	\$9.91
Total	\$109.00
Paid	\$109.00
Balance Due	\$0.00

Thank you for paying by Credit Card.
Payment will be automatically deducted from your nominated account.

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

myob

Client ID 10130558

Date Issued 01/07/2020

From MYOB Australia Pty Ltd
PO Box 73, Richmond, VIC, 3121
ABN: 13 086 760 198
Phone: 1 300 555 151

Bill To

Ship To

Balance Due \$0.00

Tax Invoice No 1-51172679195
Period 01/09/2020 - 30/09/2020

Description	Extended Price (GST inc.)
MYOB Essentials Accounting Recurring Subscription	\$48.00
Net Sale Amount	\$43.64
GST Amount	\$4.36
Total	\$48.00
Paid	\$48.00
Balance Due	\$0.00

Thank you for paying by Credit Card.
Payment will be automatically deducted from your nominated account.

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

myob	Client ID 3472933	Date Issued 29/03/2021
From MYOB Australia Pty Ltd PO Box 73, Richmond, VIC, 3121 ABN: 13 086 760 198 Phone: 1 300 555 666 Email: accounts@myob.com	Bill To  Australia	Ship To  Australia
Balance Due	\$0.00	Tax Invoice No 1-77428118816

Description	Qty	Unit Price (GST inc.)	Extended Price (GST inc.)
MYOB AO Consulting Service	1	\$907.50	\$907.50
AO Install & AO Tax Config Detailed Charges: SR# 177390868169 AO New Client Install Consulting Services 1/2 Day Start: 26/3/2021 AO New Client Install Consulting Services 1/2 Day Start: 24/3/2021			
Net Sale Amount			\$825.00
GST Amount			\$82.50
Total			\$907.50
Paid			\$907.50
Balance Due			\$0.00

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

How to pay



Online Payment

Simply visit myob.com/payments to pay using your credit card.

Reference No: 2834729333



Biller Code: 131 433
 Reference No: 2834729333

Telephone & Internet Banking - BPAY

Contact your bank or financial institution to make this payment from your cheque or savings account (excluding credit cards).

More info: www.bpay.com.au

EFT Electronic Funds Transfer

Pay electronically direct to our bank account. Payments not accepted at a bank branch. Please quote the reference shown below:

Account Name:	MYOB Australia	BSB:	063-776
Bank:	Commonwealth Bank of Australia	Account No:	03472933
Reference:	2834729333		



From
MYOB Australia Pty Ltd
PO Box 73, Richmond, VIC, 3121
ABN: 13 086 760 198
Phone: 1 300 555 666
Email: accounts@myob.com

Client ID
3472933

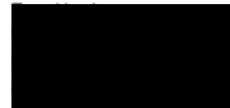
Date Issued
23/03/2021

Bill To



Australia

Ship To



Australia

Balance Due

\$0.00

Tax Invoice No

1-77390866459

Description	Qty	Unit Price (GST inc.)	Extended Price (GST inc.)
MYOB AO Tax	1	\$0.00	\$0.00
MYOB AO Tax Licenced Users	1	\$381.70	\$381.70
Net Sale Amount			\$347.00
GST Amount			\$34.70
Total			\$381.70
Paid			\$381.70
Balance Due			\$0.00

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

How to pay



Online Payment

Simply visit myob.com/payments to pay using your credit card.

Reference No: 2834729333



Bill Code: 131 433
Reference No: 2834729333

Telephone & Internet Banking - BPAY

Contact your bank or financial institution to make this payment from your cheque or savings account (excluding credit cards).

More info: www.bpay.com.au



Electronic Funds Transfer

Pay electronically direct to our bank account. Payments not accepted at a bank branch. Please quote the reference shown below:

Account Name: MYOB Australia BSB: 063-776
Bank: Commonwealth Bank of Australia Account No: 03472933
Reference: 2834729333

Reckon

Reckon Limited
 Level 2, 100 Pacific Highway
 NSW, Australia, 2060
hello@betterclinicsapp.com
<https://www.betterclinicsapp.com>

BetterClinics
 A RECKON PRODUCT 

TAX INVOICE 201110_5973

Billed to:

10.11.2020
 ABN: 14 003 348 730

Billed to:


 Manly
 New South Wales 2097

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

Date	Description	Quantity	Unit Price	Totals	
10/11/2020	Sms(Charged)	6	\$0.15	\$0.90	\$0.90
10/11/2020	Subscription(Charged)	1	\$19.00	\$19.00	\$19.00
10/11/2020	Sms(Payment)	6	\$0.15	-\$0.90	-\$0.90
10/11/2020	Subscription(Payment)	1	\$19.00	-\$19.00	-\$19.00
BALANCE				\$0.00	
Charges includes GST Amount				\$ 1.81	

Reckon Limited
 Level 2, 100 Pacific Highway
 NSW, Australia, 2060
hello@betterbookingsapp.com
<https://betterbookingsapp.com>


BetterBookings
 A RECKON PRODUCT 

TAX INVOICE 200123_540

Billed to:

23.01.2020
 ABN: 14 003 348 730

Billed to:


 Cleaning Business

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

Date	Description	Quantity	Unit Price	Totals	
23/01/2020	Subscription(Charged)	1	\$19.00	\$19.00	\$19.00
23/01/2020	Subscription(Payment)	1	\$19.00	-\$19.00	-\$19.00
BALANCE				\$0.00	
Charges includes GST Amount				\$ 1.73	

Reckon Limited ABN 14 003 348 730
 Locked Bag 7522, McMahon's Point NSW 2060, Australia
 T 1800 731 566 | customerservice@reckon.com | www.reckon.com



Tax Invoice

Invoice No: INV1999191
 Date: 22/01/2021
 Page: 1/1

Ship To:
Business name
Business address

Bill To: USER

Order No: 2

Ordered	Shipped	B/O Code	Description	Rate	Unit GST	Amount
1	1	0 RBOJDAMD11	Reckon Accounts Hosted Annual Lic 1 user (0)	\$0.00	\$0.00	\$0.00
1	1	0 RAA29AD11	Reckon Accounts Accounting 2020 Annual Lic	\$0.00	\$0.00	\$0.00
1	1	0 RAS29AD11	Reckon Accounts Plus 2020 Annual Licence	\$0.00	\$0.00	\$0.00
1	1	0 RAR29AD11	Reckon Accounts Premier 2020 - 2 User Annual Lic	\$0.00	\$0.00	\$0.00
1	1	0 PAR29AD11	Reckon Accounts Premier 2020 - 2 User Annual Lic	\$0.00	\$0.00	\$0.00
1	1	0 RAE29AD01	Reckon Accounts Enterprise Annual 2020 1 user	\$0.00	\$0.00	\$0.00
1	1	0 RAE29AD05	Reckon Accounts Enterprise Annual 2020 5 user	\$0.00	\$0.00	\$0.00
1	1	0 RAE29AD10	Reckon Accounts Enterprise Annual 2020 10 user	\$0.00	\$0.00	\$0.00

Subtotal: \$0.00

GST: \$0.00

Invoice Total: \$0.00

Amount Paid: \$0.00

Amount Due: \$0.00

Please report any discrepancies on this invoice within 48 hours of delivery

PAID

TERMS: AS AGREED

Please return Payment Slip with any payment

PAYMENT SLIP

Payment of your account can be made in the following ways:

Direct Bank Deposit
 ANZ Newtown
 BSB 012 356
 Account 2220 31355
 Name Reckon Ltd
 Reference USER

Cheque To
 Reckon Pty Ltd
 Locked Bag 7522, McMahon's Point, NSW 2060

Credit Card (Amex, Visa, MasterCard)
 Please complete below

Date of Statement: 22/11/2021
Invoice Number: INV1999191
Total Balance Due: \$0.00

CC: _____ EXP: _____ Amount \$\$: _____ Signature: _____

Tax Invoice

PAID

Business name
wyee Print MediaInvoice Date
11.03.2020Invoice Number
in_1GLdXfJLYi5bRWLrTkeX7HlbCustomer ID
cus_CSCojDnGy49hi4

Description	Quantity	Unit Price	GST	Price
ReckonOne-AU-Core-Lite	1	\$7.00	\$0.64	\$7.00
ReckonOne-AU-Invoices-Medium	1	\$5.00	\$0.45	\$5.00
ReckonOne-AU-BankData-Medium	1	\$7.00	\$0.64	\$7.00
ReckonOne-AU-Payroll-Medium	1	\$9.00	\$0.82	\$9.00
ReckonOne-AU-Time-Medium	1	\$5.00	\$0.45	\$5.00
ReckonOne-AU-Expenses-Medium	1	\$5.00	\$0.45	\$5.00
ReckonOne-AU-Projects-Medium	1	\$5.00	\$0.45	\$5.00

Total \$43.00

Includes GST of \$3.90

Reckon Limited ABN 14 003 348 730 GST 122 865 703 | Level 2, 100 Pacific Highway, North Sydney NSW 2060 Australia

T 1800 732 566 | F 02 9577 5555 | one@reckon.com | www.reckon.com



Invoice No: INV1999191

Customer Information

Customer ID:	2
Contact Name	[REDACTED]
Company Name:	Reckon Ltd
Address:	[REDACTED]
	NORTH SYDNEY NSW 2060 Australia
Telephone:	0291343317 Fax:

Order Details

Order Status:	Invoiced Manually
Payment Method:	Cr Card
Order No:	6020107
Entered By	[REDACTED]
Date Entered	22/01/2021

Product Code	Description	Qty	Unit Price (Inc GST)	Total (Inc GST)
RBOJ0AMD11	Reckon Accounts Hosted Annual Licence	1	0.00	0.00
RAA29AD11	Reckon Accounts Accounting 2020 Annual Lic	1	0.00	0.00
RAS29AD11	Reckon Accounts Plus 2020 Annual Licence	1	0.00	0.00
RAR29AD11	Reckon Accounts Premier 2020 - 2 User Annual Lic	1	0.00	0.00
RAM29AD11	Reckon Accounts Premier 2020 - 5 User Annual Lic	1	0.00	0.00
RAE29AD01	Reckon Accounts Enterprise Annual 2020 1 user	1	0.00	0.00
RAE29AD05	Reckon Accounts Enterprise Annual 2020 5 user	1	0.00	0.00
RAE29AD10	Reckon Accounts Enterprise Annual 2020 10 user	1	0.00	0.00

Direct Bank Deposit

ANZ Newtown
BSB 012 356
Acct 222 031 355
Name Reckon Ltd
Reference INV1999191

Cheque to

Reckon Limited
Locked Bag 7522 McMahon Point NSW 2069

Credit Card (Amex, Visa, MasterCard)

Please complete below


CC _____ EXP ____/____

Amount \$ _____ Signature: _____

Reckon Ltd ABN 14 003 348 730

Level 2, 100 Pacific Highway, North Sydney, New South Wales Australia 2060 T: +61 2 9134 3300 F: +61 2 8088 7099 E: customerservice@reckon.com

ServiceM8



SERVICEM8

SERVICEM8 PTY LTD
ABN: 50 158 943 072

PO BOX 43221,
CASUARINA, NT 0810
AUSTRALIA

PH: +61 3 8658 1263
EMAIL: accounts@servicem8.com

Business Name [REDACTED]
Business Address [REDACTED]

Tax Invoice

Invoice # 256 [REDACTED]
Date 21st August 2020

DESCRIPTION	QTY	UNIT PRICE	PRICE (AUD)
ServiceM8 Plan - Growing Coverage Period 21st August 2020 to 21st September 2020	1	\$79.00	\$79.00

Thankyou for using ServiceM8


PAID

SUBTOTAL	\$71.82
GST	\$7.18
TOTAL CHARGE	\$79.00

Shopify

THIS IS NOT A TAX INVOICE

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

 **shopify**

Shopify Commerce Singapore Pte. Ltd.
77 Robinson Road
#13-00 Robinson 77
Singapore 068896
Singapore
ABN 79 556 479 301

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


OVERVIEW
ELITE MAIL SERVICES PTY

Subscription (1 item)	\$29.00 USD
Subtotal	\$29.00 USD
Total	\$29.00 USD

Account billed
ELITE MAIL SERVICES PTY
elitemailsvs@gmail.com
Nishantha Mohotti
93612966506

Payment status
Bill created Feb 13
Bill paid Feb 13

Paid

 **shopify**

Bill #12345678
This is not a tax invoice.

Shopify International Limited
2nd Floor, 1-2 Victoria Buildings
Haddington Road
Dublin 4, D04 XN32, Ireland
ABN 58 608 705 317

\$937.20 USD

Payment method
Visa ending in 1234

Bill paid
November 3, 2020

Subscription	\$852.00
Shopify plan	\$852.00
Every year	
Subtotal	\$852.00 USD
AUSTRALIA GST - AUSTRALIA (10.0%)	\$85.20 USD
#xx xxx xxx xxx	
Total	\$937.20 USD

Account billed:
Shop name
Email address
Account owner name
Postal address

Payment Timeline:
Bill created
Nov 3 2020
Bill paid
Nov 3 2020

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

Square



Tax Invoice for January 2021

Tax Invoice:
No. 1

Issued:
02/01/21

To:

Business name
Business address
Business ABN

From:

Square AU Pty Ltd
GPO Box 1640
Melbourne, VIC 3001
ABN: 38 167 106 176

Total Collected (Credit Only)	\$1,461.00
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 fee totals are inclusive of all Credit and Debit fees incurred through Visa, MasterCard, American Express and eftpos 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.


Square AU Pty Ltd

GPO Box 1640
Melbourne, VIC 3001
ABN: 38 167 106 176

Hi there,

Thanks for choosing Square Online.

Here is a summary of your order:

Order Date: 26 Nov 2020

Order Number: [REDACTED]

Account ID: [REDACTED]

Paid by: [REDACTED]

Business name

Business address

Item	Term	Quantity	Price
Professional Bundle Plan	1 year	1	A\$180.00
For your site [REDACTED]			
Expires on 26 Nov 2021			

Subtotal: A\$180.00

Total: A\$180.00

Price includes GST

Paid with **Visa** ending in **6789**

Need help? Check out our [help center](#).

Thanks,

The Square Team



Thank you for your purchase

Your domain, [REDACTED] has been purchased. You can manage your domain in your Square Online dashboard.

[Manage in Dashboard](#)

Here is a summary of your order:

Order Date: 26 Nov 2020
Order Number: [REDACTED]
Account ID: [REDACTED]

Item	Term	Quantity	Price
Domain [REDACTED] Renews every 2 years	2 years	1	A\$38.00

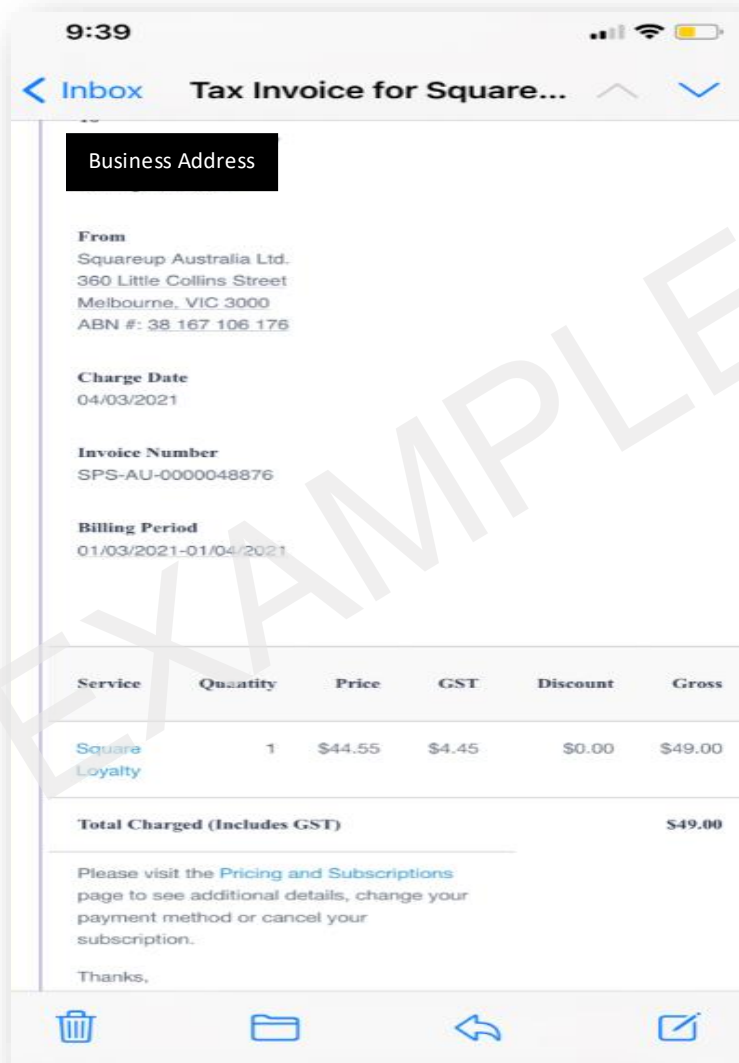
Subtotal:	A\$38.00
Discount:	-A\$19.00
Total:	A\$19.00

Price includes Tax

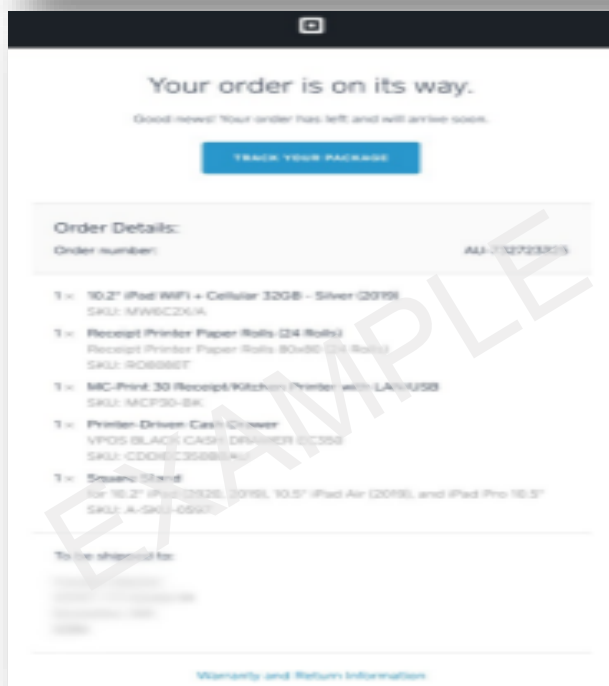
Need help? Check out our [help center](#).

Thanks,
The Square Team

Account ▾	Pricing & Subscriptions > Individual Bills > 2 December 2020 Bill					
Business ▴	2 December 2020 Bill					
Locations	Service Name	Quantity	Price	Tax (Included)	Discount	Amount
Pricing & Subscriptions	Square for Restaurants (\$129 per location (includes one point of sale))	1	\$129.00	\$0.00	\$0.00	\$129.00
Transfers					Total	\$129.00
Receipt					Amount Paid	\$129.00
Tax Invoices					Amount Due	\$0.00
Devices						



NOTE: With this invoice, one of the invoices above **MUST** be provided in order for the application to be acceptable.





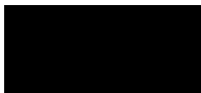
Square AU Pty Ltd - Professional Services GPO Box 1640
 MELBOURNE, VIC 3001 Australia | (03) 8376 2147
 accountsreceivable@squareup.com | square.com.au
 ABN 38 167 106 176

Invoice #000051

Square Professional Services Australia

This fee is in consideration of the services provided by Square as described in the Implementation Package that you selected with your Professional Services Specialist.

Bill To



Invoice Details

PDF created 31 March 2021
 \$399.00

Payment

Due 26 March 2021
 \$399.00

Item	Quantity	Price	Amount
Standard Implementation Package*	1	\$399.00	\$399.00
Subtotal			\$399.00

Total Paid

\$399.00

GST Included in total

\$36.27

(*) Taxable Item

Payments

28 Mar 2021 (Visa 2464)

\$399.00




View online

To view your invoice go to <https://gosq.me/u/KMIKUWVu>

Or open your camera on your mobile device and place the code on the left within the camera's view.

Page 1 of 1


Squarespace



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

Subtotal: \$480.00

Discount: --

Due: \$0.00

Paid: \$480.00


All prices in US Dollar.

PRINT


Trade Trak

Tax Invoice

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



Trade Trak

Invoice To: 

Transaction Date: 24/06/2020 10:24am
Receipt Number: ch_1GxMQ2JFg5Htesk6NdqhJbA8


Item Description	Cost	Units	Subtotal	GST	Total
Trade Trak App Credits	\$1	50	\$50.00	\$5.00	\$55.00



Tax Invoice

#INV_0286

Trade Trak
 2/35 Gilbert Park Drive
 Knoxfield Victoria 3180
 Australia
 ABN: 17 624 107 213
 Email: contact@tradetrak.com.au

Client: 
 YOUNG & M.A YOUNG T/AS LIMA
 ELECTRICAL & SOLAR.
Issue Date: 1st Apr 2021
Due Date: 22nd Apr 2021
Total Due: \$0.00
Total Paid: \$1,200.00
Total: \$1,200.00

Lima Electrical & Solar P/L

Item description	Units	Cost	Sub total	GST	Total
SBDAP Deal	1 EA	\$1,200.00	\$1,090.91	\$109.09	\$1,200.00
Invoice Total		\$1,090.91	\$109.09		\$1,200.00

This deal includes:

- Full onboarding package and 12 months of direct support-
- 200 free job credits (added once payment has been processed)
- 12 months free of the Quotes additional extra subscription
- 10 free SW/MS or report templates, selected from our Template Store.-

How to pay:
Bank Deposit via EFT Bank: Westpac
BSB: 033372
Account Number: 634347
Account Name: Trade Tech Services Pty Ltd

Generated 01-04-2021 16:10

Trade Trak

Page 1 of 2



Tax Invoice

#INV_0420

Trade Trak

2/35 Gilbert Park Drive
Knoxfield Victoria 3180
Australia
ABN: 17 624 107 213
Email: contact@tradetrak.com.au

Client: Demo Client

Issue Date: 19th Jul 2021

Due Date: 9th Aug 2021

Total Due: \$0.00

Total Paid: \$1,200.00

Total: \$1,200.00

Site Address: 7 Riverside Quay, Southbank VIC 3006, Australia

Demo Job

Item description	Units	Cost	Sub total	GST	Total
SBDAP Deal	1 EA	\$1,200.00	\$1,090.91	\$109.09	\$1,200.00
<i>Invoice Total</i>		<i>Sub Total</i>	<i>Tax</i>	<i>Total</i>	
		\$1,090.91	\$109.09	\$1,200.00	





Tax Invoice

#INV_0272

Trade Trak
 2/35 Gilbert Park Drive
 Knoxfield Victoria 3180
 Australia
 ABN: 17 624 107 213
 Email: contact@tradetrak.com.au

Client: [REDACTED]
 Issue Date: 9th Mar 2021
 Due Date: 30th Mar 2021
 Total Due: \$0.00
 Total Paid: \$4,173.40
 Total: \$4,173.40

[REDACTED] Job Credit Usage

Monthly invoicing for [REDACTED] job credit usage.

Item description	Units	Cost	Sub total	GST	Total
Consolidated Energy QLD	471 EA	\$1.00	\$471.00	\$47.10	\$518.10
Consolidated Energy NSW	385 EA	\$1.00	\$385.00	\$38.50	\$423.50
Consolidated Energy VIC	1883 EA	\$1.00	\$1,883.00	\$188.30	\$2,071.30
Consolidated Energy WA	929 EA	\$1.00	\$929.00	\$92.90	\$1,021.90
Consolidated Energy ACT	52 EA	\$1.00	\$52.00	\$5.20	\$57.20
CE Precision Ceilings	74 EA	\$1.00	\$74.00	\$7.40	\$81.40
Invoice Total		\$3,794.00	\$379.40		\$4,173.40

How to pay:
 Bank Deposit via EFT Bank: Westpac
 BSB: 033372
 Account Number: 634347

Generated 05-05-2021 11:36

Trade Trak

Page 1 of 2

Account Name: Trade Tech Services Pty Ltd
Description: INV0272



Generated 05-05-2021 11:36

Trade Trak

Page 2 of 2

VACC – MotorTech

VACC MOTORTECH

Hi [REDACTED]

Thank you for subscribing to **VACC MotorTech**.
Below is the 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 installments.
Subscription Start: 15-01-2021
Subscription End: 15-01-2022
SubTotal (ex. GST): \$899.00
GST: \$89.90
Total (inc. GST): \$988.90
Receipt Number: 17487433-c299-4fef-b5de-337ccf8b4dfc
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.

VACC MOTORTECH

Hi [REDACTED]

Thank you for subscribing to **VACC MotorTech**.
Below is the 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 Direct Debit in equal Quarterly installments.
Subscription Start: 25-11-2020
Subscription End: 25-11-2021
SubTotal (ex. GST): \$224.75
GST: \$22.48
Total (inc. GST): \$247.23
Receipt Number: e186f508-2312-448a-8a94-fb7314beed51
Date/Time: 25-11-2020 01:32 PM
Next Payment Due: 25-02-2021

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

Hi [REDACTED]

Thank you for subscribing to **VACC MotorTech**.

Below is the 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 Direct Debit in equal Monthly instalments.
Subscription Start:	14-01-2021
Subscription End:	14-01-2022
SubTotal (ex. GST):	\$74.92
GST:	\$7.49
Total (inc. GST):	\$82.41
Receipt Number:	d62e459c-1564-4e84-a1e7-67414c8d29ab
Date/Time:	14-01-2021 03:08 PM
Next Payment Due:	14-02-2021

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.



VACC MotorTech - powered by
Victorian Automotive Chamber of Commerce, ABN 63 009 478 209
Level 7, 464 St Kilda Rd, Melbourne VIC 3004
motortech.com.au

Hi John Citizen

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

Tax Invoice

Name: John Citizen
Business: Citizen Mechanical
Description: VACC MotorTech: Diagnostics
12 Month
Payment Terms: Paid by Direct Debit
SubTotal (ex. GST): \$899.00
GST (10%): \$89.90
Total (inc. GST): \$988.90
Receipt Number: 2eff5596-342d-454f88e3-d86cde38521e
Date/Time: 20-02-2021 11:00AM

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.

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
12 Month Subscription \$899.00 (+ GST)
Payment Terms: Paid by Direct Debit.



VACC MotorTech - powered by
Victorian Automotive Chamber of Commerce, ABN 63 009 478 209
Level 7, 464 St Kilda Rd, Melbourne VIC 3004
motortech.com.au

Hi John Citizen

Thank you for subscribing to VACC MotorTech.

Below is your receipt and Tax Invoice.

Tax Invoice

Name: John Citizen
Business: Citizen Mechanical
Description: VACC MotorTech: Diagnostics
12 Month
Payment Terms: Paid by Direct Debit
SubTotal (ex. GST): \$74.92
GST (10%): \$7.49
Total (inc. GST): \$82.41
Receipt Number: 2eff5596-342d-454f88e3-d86cde38521e
Date/Time: 20-02-2021 11:00AM

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.

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
12 Month Subscription \$899.00 (+ GST)
Payment Terms: Paid by Direct Debit in equal monthly installments
of \$74.92 (+GST) starting 20-02-2021.
Next Payment Due: 20-03-2021

3/5/2021

Mail - Merv and Pam Stevens - Outlook

Your receipt from VACC MotorTech

admin@motortech.com.au <admin@motortech.com.au>

Thu 4/03/2021 11:00 AM

To: stevensauto@live.com.au <stevensauto@live.com.au>



VACC MotorTech - powered by
Victorian Automotive Chamber of Commerce, ABN 63 009 478 209
Level 7, 464 St Kilda Rd, Melbourne VIC 3004
motortech.com.au

Hi [REDACTED]

Thank you for subscribing to VACC MotorTech.

Below is your receipt and Tax Invoice.

TAX Invoice

Name: [REDACTED]
Business: [REDACTED] Automotive
Description: VACC MotorTech: Diagnostics
12 Month
Payment Terms: Paid by Credit/Debit Card
SubTotal (ex. GST): \$899.00
GST: \$89.90
Total (inc. GST): \$988.90
Receipt Number: 390aebf6-81c6-43f8-8dbb-f17834ffb12e
Date/Time: 04-03-2021 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.

<https://outlook.live.com/mail/0/inbox/id/AQMkADAwATM0MDAAMS1hYjRjLWY5ZWY1MDACLTAwCgBGAAADvBDh5oQuRkXW6427rPEHlQcAyH...> 1/3



VACC MotorTech - powered by
Victorian Automotive Chamber of Commerce, ABN 63 009 478 209
Level 7, 464 St Kilda Rd, Melbourne VIC 3004
motortech.com.au

Hi John Citizen

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

Tax Invoice

Name: John Citizen
Business: Citizen Mechanical
Description: VACC MotorTech: Diagnostics
12 Month
Payment Terms: Paid by Direct Debit
SubTotal (ex. GST): \$224.75
GST (10%): \$22.48
Total (inc. GST): \$247.23
Receipt Number: 2eff5596-342d-454f88e3-d86cde38521e
Date/Time: 20-02-2021 11:00AM

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.

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
12 Month Subscription \$899.00 (+ GST)
Payment Terms: Paid by Direct Debit in equal quarterly
installments of \$224.75 (+GST) starting 20-02-
2021.
Next Payment Due: 20-03-2021

admin@agdiesel.com.au

From: admin@motortech.com.au
Sent: Saturday, 6 March 2021 11:01 AM
To: admin@agdiesel.com.au
Subject: Your receipt from VACC MotorTech



Hi [REDACTED]

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

TAX Invoice

Name: [REDACTED]
Business: A.G. Diesel
Description: VACC MotorTech: Diagnostics
12 Month
Payment Terms: Paid by Direct Debit
SubTotal (ex. GST): \$899.00
GST: \$89.90
Total (inc. GST): \$988.90
Receipt Number: 0f33cebb-9316-4e91-ad51-0d8aa2815639
Date/Time: 06-03-2021 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.

If you subscription includes a trial period, we will commence billing the subscription fee, in line with the product and billing frequency of your

Xero

PAID

TAX INVOICE




To	New billing account AUSTRALIA	From	Xero Australia Pty Ltd
Invoice Number	INV-9999999		Attention:
ABN	89 124 215 247		1/6 Elizabeth Street
Issued	21 October 2020		HAWTHORN
Due	21 October 2020		VIC 3122
			Australia
			All Billing Enquiries support.xero.com

Description	Amount AUD
New account, Monthly Subscription, Standard Price Plan, 21 Oct 2020 to 20 Nov 2020	45.45
	Subtotal 45.45
	Total GST 10% 4.55
	Total AUD 50.00
	Less Amount Paid 50.00
	Amount 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

STATEMENT - Invoices

Business name



From Date
1 Feb 2020
To Date
6 Jan 2021
As At
6 Jan 2021

ABN
XX XXX XXX XXX

Xero Australia Pty Ltd
Attention:
Business address

-
All Billing Enquiries
support.xero.com

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



TAX INVOICE

██████████
AUSTRALIA

Invoice Date
15 May 2021

Invoice Number
INV-16553912

ABN
89 124 215 247

Xero Australia Pty Ltd

Attention:
1/6 Elizabeth Street
HAWTHORN
VIC 3122
Australia

All Billing Enquiries
support.xero.com

Description	Amount AUD
1 GST Cashbook Price Plan organisation. Monthly Subscription, 15 May 2021 to 14 Jun 2021.	17.27
	Subtotal 17.27
	TOTAL GST 10% 1.73
	TOTAL AUD 19.00
	Less Amount Paid 19.00
	AMOUNT DUE AUD 0.00

Due Date: 15 May 2021

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



TAX INVOICE

██████████
AUSTRALIA

Invoice Date
2 May 2021

Invoice Number
INV-16398413

ABN
89 124 215 247

Xero Australia Pty Ltd

Attention:
1/6 Elizabeth Street
HAWTHORN
VIC 3122
Australia

All Billing Enquiries
support.xero.com

Description	Amount AUD
89 Ledger Price Plan organisations. Monthly Subscription, 02 May 2021 to 01 Jun 2021.	404.54
1 Ledger Price Plan organisation. Monthly Subscription, 20 Apr 2021 to 01 May 2021.	1.82
1 Ledger Price Plan organisation. Monthly Subscription, 26 Apr 2021 to 01 May 2021.	0.91
	Subtotal 407.27
	TOTAL GST 10% 40.72
	TOTAL AUD 447.99
	Less Amount Paid 447.99
	AMOUNT DUE AUD 0.00

Due Date: 2 May 2021

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



STATEMENT - Invoices

SILVERWOOD DEVELOPMENTS PTY LTD
AUSTRALIA

From Date
1 May 2020
To Date
19 Apr 2021
As At
19 Apr 2021
ABN
89 124 215 247

Xero Australia Pty Ltd
Attention:
1/6 Elizabeth Street
HAWTHORN
VIC 3122
Australia
-
All Billing Enquiries
support.xero.com

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
10 Apr 2021	Invoice # INV-16113440		10 Apr 2021	26.00	26.00	0.00
10 Mar 2021	Invoice # INV-15738728		10 Mar 2021	13.50	13.50	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



TAX INVOICE

Doorknob Pty. Ltd.
Unit 18
99 Alma Road
ST KILDA EAST VIC 3183
AUSTRALIA

Invoice Date
24 Feb 2021
Invoice Number
INV-15530284
ABN
89 124 215 247

Xero Australia Pty Ltd
Attention:
1/6 Elizabeth Street
HAWTHORN
VIC 3122
Australia
-
All Billing Enquiries
support.xero.com

Description	Amount AUD
Doorknob Pty. Ltd.. Monthly Subscription, Starter Price Plan, 24 Feb 2021 to 23 Mar 2021 50% Discount.	11.36
Subtotal	11.36
TOTAL GST 10%	1.14
TOTAL AUD	12.50
Less Amount Paid	12.50
AMOUNT DUE AUD	0.00

Due Date: 24 Feb 2021

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> <XXXX> of <XXXX> added Xero's WorkflowMax cloud 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

Invoice No **WFM-1541299**
Date 08 February 2021
The Fair Choice

Xero Australia Pty Limited
1/6 Elizabeth Street
Hawthorn
VIC 3122
ABN: 89 124 215 247

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

Quantity	Description	Unit Price	Amount
1	WorkflowMax 3 User License Subscription	55.00	55.00
1	50% Discount	-27.50	-27.50
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.