



Client ID
3434443

Date Issued
20/06/2023

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

Bill To
Leighton Marshall
Vine Street Pty Ltd
Block 455 Tampines St 42.
#12-182
SINGAPORE
Singapore

Ship To

Balance Due **\$0.00**

Tax Invoice No **1-87264086521**
Period **01/06/2023 - 30/06/2023**

| Description | Extended Price (GST inc.) |
|--|------------------------------|
| MYOB AccountRight Live Plus Recurring Subscription | \$136.00 |
| MYOB AccountRight Live Plus Recurring Subscription | \$136.00 |
| | Net Sale Amount \$247.27 |
| | GST Amount \$24.73 |
| | Total \$272.00 |
| | Paid \$272.00 |
| | Balance Due \$0.00 |

Thank you for paying by Direct Debit.
Payment will be automatically deducted from your nominated account.

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