

**Bill To**

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

**INVOICE NUMBER**

2-10012796920

**DATE ISSUED**

01 Aug 2025

**CLIENT ID**

10466554

**INVOICE TOTAL**

\$34.00

**DUE DATE**

08 Aug 2025

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

DeNeefe Estates	Subtotal Including GST		
Detailed Charges	Date	Qty	Amount (GST inc.)
MYOB Business Lite	01 Aug 2025 to 31 Aug 2025		\$34.00

Total Including GST	\$34.00
GST Amount	\$3.09

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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