

**Bill To**

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

**INVOICE NUMBER**

2-10013356076

**DATE ISSUED**

01 Oct 2025

**CLIENT ID**

10466554

**INVOICE TOTAL**

\$34.00

**DUE DATE**

08 Oct 2025

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

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