



Client ID  
7870429

Date Issued  
04/03/2020

From  
MYOB Australia Pty Ltd  
PO Box 371 Blackburn, Vic, 3130  
ABN: 13 086 760 198  
Phone: 1 300 555 151

Bill To  
Clint Dunning  
Gutterman Gutter Cleaning  
PO Box 571  
MONA VALE NSW 2103  
Australia

Ship To

Balance Due **\$0.00**

Tax Invoice No **1-74170912755**  
Period **01/03/2020 - 31/03/2020**

Description	Qty	Extended Price (GST inc.)
MYOB AccountRight Live Premier Bonus Recurring Live Subscription	1	\$0.00
MYOB AccountRight Premier Recurring Live Subscription	1	\$140.00
invoice payments @ 1.8% + \$0.25 per transaction (inc GST) (01/02/2020 - 29/02/2020)	12	\$58.24

Net Sale Amount	\$180.22
GST Amount	\$18.02
Total	\$198.24
Paid	\$198.24
<b>Balance Due</b>	<b>\$0.00</b>

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](http://www.myob.com/au/termsandconditions)