


# MR YUM



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## Example Venue

### Payouts

Q Add Filter

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	<a href="#">Export Orders</a> <a href="#">Export Deductions</a>
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	<a href="#">Export Orders</a> <a href="#">Export Deductions</a>
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	<a href="#">Export Orders</a> <a href="#">Export Deductions</a>
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	<a href="#">Export Orders</a> <a href="#">Export Deductions</a>
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	<a href="#">Export Orders</a> <a href="#">Export Deductions</a>
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	<a href="#">Export Orders</a> <a href="#">Export Deductions</a>

# 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 <small>(GST inc.)</small>
MYOB Essentials Accounting Recurring Subscription	\$48.00
Net Sale Amount	\$43.64
GST Amount	\$4.36
Total	\$48.00
Paid	\$48.00
<b>Balance Due</b>	<b>\$0.00</b>

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

# SHOPIFY

**Paid**

 **shopify**

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

**Bill #12345678**  
This is not a tax invoice.

**\$937.20** USD

**Payment method**  
Visa ending in 1234

**Bill paid**  
November 3, 2020

<b>Subscription</b>	<b>\$852.00</b>
Shopify plan	\$852.00
Every year	
<hr/>	
Subtotal	\$852.00 USD
AUSTRALIA GST - AUSTRALIA (10.0%)	\$85.20 USD
#xx xxx xxx xxxx	
<hr/>	
<b>Total</b>	<b>\$937.20 USD</b>


**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](mailto:billing@shopify.com) with any questions related to this bill.

# SQUARE

## Hardware



Your order is on its way.

Good news! Your order has left and will arrive soon.

[TRACK YOUR PACKAGE](#)

**Order Details:**  
Order number: AU-732723325

- 1 x **10.2" iPad WiFi + Cellular 32GB - Silver (2019)**  
SKU: MW6C2X/A
- 1 x **Receipt Printer Paper Rolls (24 Rolls)**  
Receipt Printer Paper Rolls 80x80 (24 Rolls)  
SKU: RO8080T
- 1 x **MC-Print 30 Receipt/Kitchen Printer with LAN/USB**  
SKU: MCP30-BK
- 1 x **Printer-Driven Cash Drawer**  
VPOS BLACK CASH DRAWER EC350  
SKU: CDDIEC350BBAU
- 1 x **Square Stand**  
for 10.2" iPad (2020, 2019), 10.5" iPad Air (2019), and iPad Pro 10.5"  
SKU: A-SKU-0597

To be shipped to:

[Warranty and Return Information](#)

## Subscription

Account ▾ [Pricing & Subscriptions](#) > [Individual Bills](#) > [2 December 2020 Bill](#)

Business ^ **2 December 2020 Bill**

Locations	Service Name	Quantity	Price	Tax (included)	Discount	Amount
<a href="#">Pricing &amp; Subscriptions</a>	Square for Restaurants (\$129 per location (includes one point of s...	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						

# 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) - c **Site URL here** ■■■■  
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

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
	<b>Total AUD 50.00</b>
	Less Amount Paid 50.00
	<b>Amount Due AUD 0.00</b>

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