



## STATEMENT / TAX INVOICE

**Date of issue**

Sat, Dec 9, 2023 at 12:06 AM UTC

**Invoice number**

INV-139999-1034005

**ARN**

3000-1355-8932

PocketSmith Ltd  
Level 3, Consultancy House  
7 Bond Street  
Dunedin 9016

contact@pocketsmith.com

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Name: Bernhard Budiono  
Plan: Flourish - \$199.95 AUD / year  
Date: Dec 9, 2023 to Dec 8, 2024

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SUBTOTAL	\$181.77 AUD
GST (10%)	\$18.18 AUD
<b>CURRENT INVOICE TOTAL</b>	<b>\$199.95 AUD</b>

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**AMOUNT DUE \$199.95 AUD**

### No action required

The full amount was charged to your stored card on Sat, Dec 9, 2023 at 12:06 AM UTC.

### Thanks for your support!

Get in touch with us at <https://www.pocketsmith.com/contact> with any questions.