



Accrual Accounting & Taxation

www.accrual.com.au

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TAX INVOICE

Bill To:

Tom Butler Superannuation Fund

Invoice #: 00005390

Date: 20/06/2021

Terms: Net 7

Description

Amount

| | |
|---|------------|
| Preparation & Lodgment of SMSF 2020 Financials & Tax return | \$2,200.00 |
| 2020 Auditor's Fee | \$330.00 |

Payment by Electronic Transfer (quote invoice #)

Account Name : **Accrual Accounting**

BSB No.: **064 - 430**

Account No.: **1091 6365**

Payments by Credit Card*

GST: \$230.00

Total Ex GST: \$2,300.00

Amount Applied \$2,530.00

Balance **\$0.00**



Card Number :

Card Holder's Name :

Expiry Date :

Card Holder's
Signature :

CCV

*A Credit Card Surcharge of 1.5% will be added to your total invoice