



Accrual Accounting & Taxation

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TAX INVOICE

Bill To:

Tom Butler Superannuation Fund

Invoice #: 00004773

Date: 4/01/2021

Terms: Net 7

Description

Amount

Facilitation of ASIC Annual Invoice Statement 191220
ASIC Fees

\$120.00
\$395.00

Payment by Electronic Transfer (quote invoice #)

Account Name: Accrual Accounting

BSB No.: 064 - 430

Account No.: 1091 6365

GST: \$10.91

Total Ex GST: \$504.09

Amount Applied \$515.00

Balance **\$0.00**

Payments by Credit Card*



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