

Tom Butler Superannuation Fund C/- Cornford Scott Lawyers PO Box 1732 TOOWONG DC QLD 4066

## Tax Invoice

A.B.N. 63 601 557 073

**Invoice No.:** 00012404

Date: 3/03/2022

Due Date: 10/03/2022

DESCRIPTION	AMOUNT	CODE
Professional services rendered for the period to 3rd March, 2022 including but not limited to the following:		
Review of Financial Statements and Tax Returns for the Tom Butler Superannuation Fund in relation to the year ended 30 June, 2021	\$1,650.00	GST
Drafting email to Accountant regarding issues with the Financial Statements and queries		
Email to Accountant regarding queries		
Telephone discussions with Cushla		

PAYMENT TERMS STRICTLY 7 DAYS
FAILURE TO PAY IN 7 DAYS WILL ATTRACT AN INTEREST CHARGE.

Please make cheques payable to "Source Accounting Australia". If paying by direct deposit, please quote invoice number and deposit to: Source Accounting Australia, Westpac Bank, BSB: 034093, Account Number 637283.

CARD NUMBER:.....EXP:......CCV:......DATE:.....

GST: \$150.00 Total Inc GST: \$1,650.00 Amount Applied: \$0.00

Balance Due: \$1,650.00

TAX RETURNS WILL NOT BE LODGED UNTIL FULL PAYMENT HAS BEEN RECEIVED.



Disclaimer: Liability limited by a scheme approved under Professional Standards Legislation.

## Source Accounting Australia

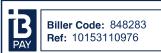
Invoice

Amount \$1650.00

00012404

Due 10/03/22

## Pay by BPAY®



Telephone & Internet Banking – BPAY

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au

Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.

## **Pay by Credit Card**





Pay with your credit card by clicking Pay now in your invoice email.

We accept American Express, Visa and Mastercard.

Paid on

Receipt/Reference no