



# Accrual Accounting & Taxation

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## TAX INVOICE

Bill To:

Tom Butler Superannuation Fund

Invoice #: 00006471

Date: 27/06/2022

Terms: Net 7

Description	Amount
Preparation & Lodgement of SMSF Amendment 2020 Financials & Tax Return	\$1,650.00
Preparation & Lodgement of SMSF 2021 Financials & Tax Return	\$2,500.00
Preparation & Lodgement of SMSF 2022 Financials & Tax Return	\$2,750.00
Estimated 2020 Auditor's Fee	\$330.00
2021 Auditor's Fee	\$330.00
Estimated 2022 Auditor's Fee	\$330.00
Urgency surcharge	\$330.00

### Payment by Electronic Transfer (quote invoice #)

Account Name: Accrual Accounting

BSB No.: 064 - 430

Account No.: 1091 6365

GST: \$747.27

Total Ex GST: \$7,472.73

Amount Applied \$8,220.00

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