



# Accrual Accounting & Taxation

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## TAX INVOICE

Bill To:

Tom Butler Superannuation Fund

Invoice #: 00006163

Date: 11/03/2022

Terms: Net 7

Description	Amount
Lodgement for Foreign Resident Capital Gains Withholding Clearance Certificate	\$120.00

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

Account Name : Accrual Accounting

BSB No.: 064 - 430

Account No.: 1091 6365

GST: \$10.91

Total Ex GST: \$109.09

Amount Applied \$120.00

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