



Accrual Accounting & Taxation

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TAX INVOICE

Bill To:

Tom Butler Superannuation Fund

Invoice #: 00005680

Date: 28/09/2021

Terms: Net 7

Description

Amount

Facilitation of ASIC Annual Invoice Statement 200921
ASIC Fees - Metre Investment

\$120.00
\$56.00

Payment by Electronic Transfer (quote invoice #)

Account Name : **Accrual Accounting**

BSB No.: **064 - 430**

Account No.: **1091 6365**

Payments by Credit Card*

GST: \$16.00

Total Ex GST: \$160.00

Amount Applied \$176.00

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