

TAX INVOICE

Ormston Superannuation Fund
Woodvale Shopping Centre
Shop 26 153 Trappers Drive
WOODVALE WA 6026
AUSTRALIA
ABN:
26 677 066 597

Invoice Date

27 Jul 2020

Due Date

27 Jul 2020

Invoice Number

CBK-82357

Reference

1246707

ABN

67 156 147 325



Carbon Bookkeeping &
CFO Services

24 Hasler Road
Osborne Park WA 6017

PO Box 1838
Osborne Park 6017

(08) 9446 8588

info@
carbongroup.com.au

carbongroup.com.au

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ABN 67 156 147 325

Description

Amount AUD

Xero Subscription - GST Cashbook	17.27
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Ezidebit Processing Charges	0.70
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Subtotal	17.97
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Total GST 10%	1.80
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Total	19.77
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Amount Due	0.00
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Your business

Our people

This invoice is for your information only.

Payment by Direct Debit has been established for your account.