

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 Jan 2021

Due Date
03 Feb 2021

Invoice Number
CBK-90370

Reference
1246707

ABN
67 156 147 325



Carbon Bookkeeping &
CFO Services

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Osborne Park WA 6017

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Description

Amount AUD

Xero Subscription - GST Cashbook	17.27
Monthly Xero Subscription – GST Cashbook Plan	
Ezidebit Processing Charges	0.70
Ezidebit apply the following charges;	
\$0.77 per EFT transactions or	
1.95% for Credit Card transactions	

Subtotal 17.97

Total GST 10% 1.80

Total 19.77

Amount Due 0.00

Your business
Our people

This invoice is for your information only.

Payment by Direct Debit has been established for your account.