

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

TAX INVOICE

ABN 67 156 147 325

Description

Amount AUD

Xero Subscription - GST Cashbook	17.27
----------------------------------	-------

Ezidebit Processing Charges	0.70
-----------------------------	------

Subtotal	17.97
----------	-------

Total GST 10%	1.80
---------------	------

Total	19.77
--------------	--------------

Amount Due	0.00
-------------------	-------------

This invoice is for your information only.

Payment by Direct Debit has been established for your account.

Your business

Our people