



Accrual Accounting & Taxation

www.accrual.com.au

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Southport QLD 4215

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TAX INVOICE

Bill To:

XWB Superannuation Fund
PO Box 1223
Ashmore City QLD 4214

Invoice #: 00006317

Date: 10/05/2022

Terms: Net 7

Description	Amount
Preparation & lodgement of 2nd Quarter BAS- Oct to Dec 2021	\$275.00

Payment by Electronic Transfer (quote invoice #)

Account Name : Accrual Accounting

BSB No.: 064 - 430

Account No.: 1091 6365

Payments by Credit Card*

GST: \$25.00

Total Ex GST: \$250.00

Amount Applied \$275.00

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