



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 #: 00005573

Date: 20/08/2021

Terms: Net 7

Description	Amount
Preparation & lodgement of 4th Quarter BAS- Apr to June 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