

The Macro Group
By: CINDY
13 December, 2021

Report: Debtors Ledger Entries By Client
Client Range: MURP0003
Debtors Ledger Range: 01/07/2020 to 30/06/2021

Debtors Ledger Entries By Client

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Reference	Debtor Type	Invoice	Receipt	Debit (Ex Tax)	Tax	Credit (Ex Tax)	Tax	Balance
MURP0003 -- Murphy Superannuation Fund								0.00
31/10/2020	Invoice	021339		2,250.00	225.00			2,475.00
09/11/2020	Invoice	021360						2,475.00
12/11/2020	Invoice	021414		690.00	69.00			3,234.00
17/11/2020	Receipt Item	021339	018196			2,250.00	225.00	759.00
17/11/2020	Receipt Item	021414	018196			690.00	69.00	0.00
				<hr/>	<hr/>	<hr/>	<hr/>	
				2,940.00	294.00	2,940.00	294.00	
Totals				2,940.00	294.00	2,940.00	294.00	
Total (Inc Tax)								
Total (Ex Tax)								

Tax Invoice

To: Karen Murphy
Murphy Superannuation Fund
2/11 Fort Road
OXLEY QLD 4075

Number: 021339
Date: 31 October, 2020
Our Ref: MURP0003

Description	Amount
Murphy Superannuation Fund	2,250.00
Preparation of financial statements; including Profit and Loss Account, Balance Sheet and Member Statements. Preparation and lodgement of your superannuation fund income tax return for the year ended 30 June 2020. Liaison with the administrator and auditor of the fund.	
<i>GST</i>	225.00

Terms: Seven Days

Date Due: 7 November, 2020

Amount Due: 2,475.00

Bank Details For EFT Payments - BSB 084 209 Account No 837181069

Payment options include via EFT, credit card or via monthly payment plans. Superfunds must only pay via EFT. To pay, please include your invoice number as reference and visit:

www.macrogrouppay.com.au/pay-invoice