



TAX INVOICE

ABN 13 796 469 638

Date
7 June 2023

Level 1, 268 Canterbury Road
SURREY HILLS VIC 3127

Invoice Number
INV-34134

t: 03 9899 4036
e: contact.tfg@tridentfinancial.com.au

XYTS SUPER PTY LTD
19 Currajong Ave
CAMBERWELL VIC 3124

Subtotal	250.00
GST	25.00
<hr/> Total	275.00
Amount Due	0.00

Due Date: 21 June 2023

Payment Details Direct Deposit:

Account name: Trident Financial Group Pty Ltd
BSB: 033 050
Account number: 572 593

Please include your invoice number as the description

Online Payment:

Click [here](#) for online payment



CHARTERED ACCOUNTANTS
AUSTRALIA • NEW ZEALAND

Liability limited by a scheme approved under Professional Standards Legislation