



Accrual Accounting & Taxation

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TAX INVOICE

Bill To:

Ibanez Superannuation Fund

Invoice #: 00003473

Date: 8/11/2019

Terms: Net 7

<u>Description</u>	<u>Amount</u>
Preparation & Lodgement of SMSF 2019 Financials & Tax return	\$1,650.00

Payment by Electronic Transfer (quote invoice #)

Account Name : **Accrual Accounting**

BSB No.: **064 - 430**

Account No.: **1091 6365**

Payments by Credit Card*

<u>GST:</u>	\$150.00
<u>Total Ex GST:</u>	\$1,500.00
<u>Amount Applied</u>	\$1,650.00
<u>Balance</u>	<u>\$0.00</u>



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