

TAX INVOICE

Ormston Superannuation Fund
Woodvale Shopping Centre
Shop 26 153 Trappers Drive
WOODVALE WA 6026
AUSTRALIA
ABN:
26 677 066 597

Invoice Date

27 Oct 2020

Due Date

03 Nov 2020

Invoice Number

CBK-86100

Reference

1246707

ABN

67 156 147 325



Carbon Bookkeeping &
CFO Services

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Osborne Park WA 6017

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Osborne Park 6017

(08) 9446 8588

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ABN 67 156 147 325

Description

Amount AUD

Xero Subscription - GST Cashbook

17.27

Ezidebit Processing Charges

0.70

Subtotal

17.97

Total GST 10%

1.80

Total

19.77

Amount Due

0.00

This invoice is for your information only.

Payment by Direct Debit has been established for your account.

Your business

Our people