

## 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 Nov 2020

## Due Date

04 Dec 2020

## Invoice Number

CBK-87498

## Reference

1246707

## ABN

67 156 147 325



**Carbon Bookkeeping &  
CFO Services**

24 Hasler Road  
Osborne Park WA 6017

PO Box 1838  
Osborne Park 6017

(08) 9446 8588

info@  
carbongroup.com.au

carbongroup.com.au

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## Description

## Amount AUD

Xero Subscription - GST Cashbook	17.27
Monthly Xero Subscription – GST Cashbook Plan	
Ezidebit Processing Charges	0.70
Ezidebit apply the following charges;	

\$0.77 per EFT transactions or  
1.95% for Credit Card transactions

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*