

Suite 3, 43 Railway Road PO Box 123 Blackburn VIC 3130

> Phone: 03 9877 6211 Fax: 03 9894 2036

> > 10 March 2021

47816 Tax Invoice No:

> ABN No: 91 902 704 070 Client ID: 363 Page: 1

Down To Earth (Vic) Co-Operative Society Ltd P O Box 295 Brunswick East VIC 3057

TAX INVOICE

DESCRIPTION AMOUNT

TO PROFESSIONAL SERVICES

Monthly subscription services for Xero Accounting Software for the period 1 January to 31 March 2021.

102.27 **Total Fees** 102.27 Plus GST 10.23 **TOTAL DUE** \$112.50

Retain this portion for your records - mail remittance advice with payment. Payment Terms – 14 days from date of Invoice

From:	Down ⁻	To Earth	(Vic)	Co-Operative
From:	Down	Io Earth	(VIC)	Co-Operative

Society Ltd

Client Code: 363

by electronic funds transfer

Payment may be made by EFT direct to our bank account

BSB: 083 153 Account: 66749 6892

When making EFT payments please include your Invoice Number in the transaction reference.

by mail

Detach this section and mail with your Credit Card Details or Cheque made payable to:

> TBT Accounting Pty Ltd PO Box 123 Blackburn VIC 3130

by	ph	one	9 0	r tax
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Call 03 9877 6211 or Fax 03 9894 2036 and quote your client code and credit card details.

by credit card - add 1.5% Transaction Fee (over \$500)







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Cardholder Nar	ne:		

Expiry Date:/	CCV:
Signature:	

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Invoice Number

Amount Due

47816

\$ 112.50

24 March 2021