



TAX INVOICE

Akita Super Fund
ABN: 56949859558

Invoice Date
19 Sep 2020

Invoice Number
INV-2154

Reference
2154

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

Description	GST	Amount AUD
Audit Report Fee - 2019	10%	359.09
Review, edit and input fund transactions for the year ended 30 June 2019 - Accumulation Mode	10%	863.64
Preparation of financial statements, member statements, declarations, resolutions and income tax return for the year.		
	Subtotal	1,222.73
	TOTAL GST 10%	122.27
	TOTAL AUD	1,345.00

Due Date: 4 Oct 2020

Bank Account Details: ANZ BSB 014-221 ac #3815-83042
Please include invoice number.

Cheques should be made payable to Green Frog Super.

Thank you for using our services.
Your prompt payment is greatly appreciated.

PAYMENT ADVICE

To: Green Frog Super
PO Box 227
BALLINA NSW 2478

Customer Akita Super Fund
Invoice Number INV-2154
Amount Due **1,345.00**
Due Date 4 Oct 2020
Amount Enclosed

Enter the amount you are paying above