



# TAX INVOICE

SKHLA Super Fund  
ABN: 23 944 935 307

**Invoice Date**  
5 May 2023

**Invoice Number**  
INV-3817

**ABN**  
50 251 898 623

Green Frog Super  
PO Box 227  
BALLINA NSW 2478

Description	GST	Amount AUD
Audit Report Fee 2022	10%	363.64
Review, edit and input fund transactions for the year ended 30 June 2022.	10%	1,636.36
Preparation of financial statements, member statements, declarations, resolutions and income tax return - Classic Plus Tier/Accumulation Phase		
Annual ASIC Agent Fee	10%	50.00
	Subtotal	2,050.00
	TOTAL GST 10%	205.00
	<b>TOTAL AUD</b>	<b>2,255.00</b>

## Due Date: 20 May 2023

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** SKHLA Super Fund  
**Invoice Number** INV-3817  
**Amount Due** **2,255.00**  
**Due Date** 20 May 2023

**Amount Enclosed**

Enter the amount you are paying above