

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
	TOTAL AUD	2,255.00

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.

PAID
PA # N250633771678
6/05

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

Transfer To Green Frog Super NetBank Green Frog Super INV-3817

-\$2,255.00

To

Green Frog Super 014-221 3815 83042
Australia & New Zealand Banking Group Limited

From

SMSF CDIA 063-548 1074 4659

On

Sat 06 May 2023 (Syd/Melb Time)

Description

Green Frog Super INV-3817

Reference

INV-3817

Receipt number

N250633771678