



# Bundle Audit Report

## Green Frog Super

### 2023 Yr Financial Statements - SKHLA Super Fund

#### Bundle Details

Subject	2023 Yr Financial Statements - SKHLA Super Fund
Body	<p>Please find enclosed the 2023 Financial Statements of SKHLA Super Fund for your review. The audit process is complete pending receipt of the signed documentation.</p> <p>A tax liability of \$1,806.06 has been calculated. We note your Fund's PAYG instalment account has a tax credit of \$508.00 which we have requested the ATO apply to reduce the amount payable to \$1,298.06. The due date for payment is the 15th of May 2024 and a payment slip has been enclosed with BPAY details. This payment should be made directly from the SMSF's bank account. Please note that the ATO will not issue a reminder notice closer to the due date. If you are not making the payment now, we recommend dialling a reminder so that it is not inadvertently overlooked.</p> <p>Once the signing is complete, FuseSign will send an email with the option to download the documents.</p> <p>Please let us know if you have any queries.</p> <p>Kind regards,</p>
Due	2024-02-11
Verification Mode	Mixed (Each signer individually set)
Signing Mode	Sign entire document

#### Bundle Actions

Document	Kate Hunter kateshanehunter@bigpond.com +61 417 899 189 SmsToView	Shane Hunter shanehunter76@hotmail.com +61 417 983 312 SmsToView
2023 ATO Payment Slip	View	View
2023 Financial Statements (SIGNED)	Sign	Sign
2023 Memo of Resolutions (SIGNED)	Sign	Sign
2023 Super Audits Engagement (SIGNED)	Sign	Sign
2023 Contributions Splitting Form (SIGNED)	Sign	Sign
2023 Contributions Summary Report (SIGNED)	Sign	Sign
2023 Audit Report - SKHLA Super Fund	View	View
2023 Tax Return (SIGNED)	Sign	Sign

#### Bundle History

When	Who	What
2024-02-05 01:47 +10:00	support@greenfrogsuper.com.au	Document Bundle Created by Karen Barnes (support@greenfrogsuper.com.au) (Source IP Address: 125.254.38.214)
2024-02-05 01:47 +10:00	System	Emails Sent to: kateshanehunter@bigpond.com (8 Documents - 6 Actions) shanehunter76@hotmail.com (8 Documents - 6 Actions) SMSs Sent to: Kate Hunter - +61 xxxxxxx 189 (8 Documents - 6 Actions) Shane Hunter - +61 xxxxxxx 312 (8 Documents - 6 Actions)
2024-02-05 01:47 +10:00	System	Sending emails to kateshanehunter@bigpond.com (0 attachments) [Message Id: a9240000-4897-0022-036e-08dc25fd36a9]

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2024-02-06 04:35 +10:00	admin@greenfrogsuper.com.au	User Samuel Barnes (admin@greenfrogsuper.com.au) downloaded the documents via the web interface. Bundle can now be archived from the system.