



# 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 diarising 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<br>kateshanehunter@bigpond.com<br>+61 417 899 189<br>SmsToView | Shane Hunter<br>shanehunter76@hotmail.com<br>+61 417 983 312<br>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  |
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| 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:<br>kateshanehunter@bigpond.com (8 Documents - 6 Actions)<br>shanehunter76@hotmail.com (8 Documents - 6 Actions)<br>SMSs Sent to:<br>Kate Hunter - +61 xxxxxxx 189 (8 Documents - 6 Actions)<br>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 04:22           | shanehunter76@hotmail.c         | Code entered and verified   |

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