



TAX INVOICE

Abundance Super Fund
ABN: 51 249 355 497

Invoice Date
22 Nov 2021

Invoice Number
INV-2889

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

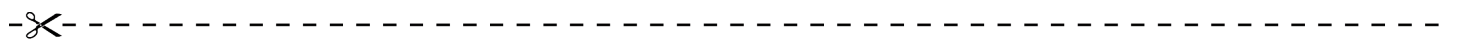
Description	GST	Amount AUD
Audit Report Fee - 2021	10%	359.09
Review, edit and input fund transactions for the year ended 30 June 2021 - Accumulation Mode	10%	863.64
Preparation of financial statements, member statements, declarations, resolutions and income tax return for the year.		
	Subtotal	1,222.73
	TOTAL GST 10%	122.27
	TOTAL AUD	1,345.00

Due Date: 7 Dec 2021

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	Abundance Super Fund
Invoice Number	INV-2889
Amount Due	1,345.00
Due Date	7 Dec 2021
Amount Enclosed	

Enter the amount you are paying above