



# TAX INVOICE

Danson Superannuation Fund  
ABN: 66451878849

**Invoice Date**  
31 May 2022

**Invoice Number**  
INV-3195

**ABN**  
50 251 898 623

Green Frog Super  
PO Box 227  
BALLINA NSW 2478

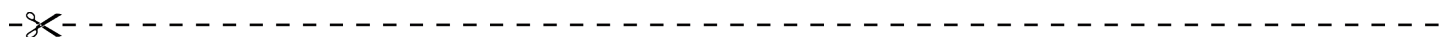
Description	GST	Amount AUD
Audit Report Fee 2021	10%	359.09
Review, edit and input fund transactions for the year ended 30 June 2021 - Pension Mode	10%	1,100.00
Preparation of financial statements, member statements, declarations, resolutions and income tax return for the year.		
	Subtotal	1,459.09
	TOTAL GST 10%	145.91
	<b>TOTAL AUD</b>	<b>1,605.00</b>

## Due Date: 15 Jun 2022

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

<b>Customer</b>	Danson Superannuation Fund
<b>Invoice Number</b>	INV-3195
<b>Amount Due</b>	<b>1,605.00</b>
<b>Due Date</b>	15 Jun 2022

**Amount Enclosed**  
Enter the amount you are paying above