



Bundle Audit Report

Green Frog Super

2023 Yr Financial Statements - Merelda Super Fund

Bundle Details

Subject	2023 Yr Financial Statements - Merelda Super Fund
Body	<p>Please find enclosed the 2023 Financial Statements of Merelda Super Fund for your review. The audit process is complete pending receipt of the signed documentation.</p> <p>A tax refund of \$826.33 has been calculated which is inclusive of the ATO Supervisory levy. The bank account nominated to receive the refund following lodgement is detailed on page 2 of the Tax Return.</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	2024-02-05
Verification Mode	Mixed (Each signer individually set)
Signing Mode	Sign entire document

Bundle Actions

Document	Natasha-Maria Popovic npopovic1000@gmail.com +61 460 670 253 SmsToView
2023 Financial Statements (SIGNED)	Sign
2023 Memo of Resolutions (SIGNED)	Sign
2023 Super Audits Engagement (SIGNED)	Sign
2023 Contributions Confirmation (SIGNED)	Sign
2023 Audit report - Merelda Super Fund	View
2023 Tax Return (SIGNED)	Sign

Bundle History

When	Who	What
2024-01-30 04:47 +10:00	support@greenfrogsuper.com.au	Document Bundle Created by Karen Barnes (support@greenfrogsuper.com.au) (Source IP Address: 202.159.169.217)
2024-01-30 04:47 +10:00	System	Emails Sent to: npopovic1000@gmail.com (6 Documents - 5 Actions) SMSs Sent to: Natasha-Maria Popovic - +61 xxxxxxx 253 (6 Documents - 5 Actions)
2024-01-30 04:47 +10:00	System	Sending emails to npopovic1000@gmail.com (0 attachments) [Message Id: 94a50000-4897-0022-8a92-08dc215f4431]
2024-01-30 04:47 +10:00	System	Email successfully delivered to npopovic1000@gmail.com. [Message Id: 94a50000-4897-0022-8a92-08dc215f4431]
2024-01-30 04:51 +10:00	System	Email opened by npopovic1000@gmail.com. [Message Id: 94a50000-4897-0022-8a92-08dc215f4431]
2024-01-30 04:51 +10:00	npopovic1000@gmail.com	SMS Verification requested to mobile ending in 253
2024-01-30 04:51 +10:00	npopovic1000@gmail.com	Code entered and verified
2024-01-30 04:51	npopovic1000@gmail.com	Link opened from IP 51.162.126.197

When	Who	What
+10:00		
2024-01-30 04:52 +10:00	npopovic1000@gmail.com	Document Viewed: 2023 Financial Statements
2024-01-30 04:53 +10:00	npopovic1000@gmail.com	Document Signed: 2023 Financial Statements
2024-01-30 04:53 +10:00	npopovic1000@gmail.com	Document Viewed: 2023 Memo of Resolutions
2024-01-30 04:53 +10:00	npopovic1000@gmail.com	Document Signed: 2023 Memo of Resolutions
2024-01-30 04:53 +10:00	npopovic1000@gmail.com	Document Viewed: 2023 Super Audits Engagement
2024-01-30 04:53 +10:00	System	Finalising Document (ebf61f0c-8d92-44c7-9538-e283aca4506f)
2024-01-30 04:53 +10:00	npopovic1000@gmail.com	Document Signed: 2023 Super Audits Engagement
2024-01-30 04:53 +10:00	npopovic1000@gmail.com	Document Viewed: 2023 Contributions Confirmation
2024-01-30 04:53 +10:00	System	Document Finalisation completed (ebf61f0c-8d92-44c7-9538-e283aca4506f)
2024-01-30 04:53 +10:00	npopovic1000@gmail.com	Document Signed: 2023 Contributions Confirmation
2024-01-30 04:53 +10:00	npopovic1000@gmail.com	Document Viewed: 2023 Audit report - Merelda Super Fund
2024-01-30 04:53 +10:00	npopovic1000@gmail.com	Document Viewed: 2023 Tax Return
2024-01-30 04:53 +10:00	System	Finalising Document (115bebf6-7786-4726-813b-dcb3fe86e09d)
2024-01-30 04:53 +10:00	System	Finalising Document (40796f8f-10a5-4df1-a3cd-077ea1d01d4c)
2024-01-30 04:53 +10:00	System	Finalising Document (8d9c7e4b-e67b-4f12-9730-e8227f381dff)
2024-01-30 04:53 +10:00	System	Document Finalisation completed (8d9c7e4b-e67b-4f12-9730-e8227f381dff)
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2024-01-30 04:53 +10:00	npopovic1000@gmail.com	Document Signed: 2023 Tax Return
2024-01-30 04:53 +10:00	npopovic1000@gmail.com	Natasha-Maria Popovic has completed bundle 5fd00000-3a6b-000d-0fba-08dc2132b436
2024-01-30 04:54 +10:00	System	Finalising Document (c5d9efda-1f14-4a2e-9395-ab908824a1d0)
2024-01-30 04:54 +10:00	System	Document Finalisation completed (c5d9efda-1f14-4a2e-9395-ab908824a1d0)
2024-01-30 04:54 +10:00	System	Bundle Finalised by System
2024-01-30 04:54 +10:00	System	Sending emails to npopovic1000@gmail.com (0 attachments) [Message Id: 94a50200-4897-0022-32f8-08dc21604951]
2024-01-30 04:54 +10:00	System	Email sent to Admin user: 36d36b5e.greenfrogsuper.onmicrosoft.com@apac.teams.ms (0 attachments) [Message Id: 94a50000-4897-0022-6e44-08dc2160494c]
2024-01-30 04:54 +10:00	System	Email successfully delivered to npopovic1000@gmail.com. [Message Id: 94a50200-4897-0022-32f8-08dc21604951]
2024-01-31 03:54 +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.