



# TAX INVOICE

Danson Superannuation Fund  
ABN: 66451878849

**Invoice Date**  
11 Mar 2023

**Invoice Number**  
INV-3709

**ABN**  
50 251 898 623

Green Frog Super  
PO Box 227  
BALLINA NSW 2478

Description	GST	Amount AUD
Audit Report Fee 2022	10%	363.64
Review, edit and input fund transactions for the year ended 30 June 2022.	10%	1,536.36
Preparation of financial statements, member statements, declarations, resolutions and income tax return - Classic Tier/Pension Phase		
Annual ASIC Agent Fee	10%	50.00
	Subtotal	1,950.00
	TOTAL GST 10%	195.00
	<b>TOTAL AUD</b>	<b>2,145.00</b>

## Due Date: 26 Mar 2023

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-3709
<b>Amount Due</b>	<b>2,145.00</b>
<b>Due Date</b>	26 Mar 2023
<b>Amount Enclosed</b>	Enter the amount you are paying above