



# TAX INVOICE

B.P. SMSF  
ABN: 92514676349

**Invoice Date**  
9 Jun 2022

**Invoice Number**  
INV-3208

**ABN**  
50 251 898 623

Green Frog Super  
PO Box 227  
BALLINA NSW 2478

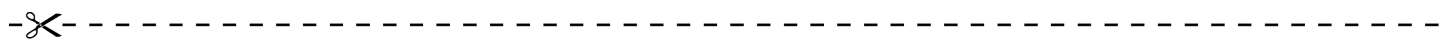
Description	GST	Amount AUD
Audit Report Fee 2021	10%	359.09
Review, edit and input fund transactions for the year ended 30 June 2021 - Accumulation Mode	10%	863.64
Preparation of financial statements, member statements, declarations, resolutions and income tax return for the year.		
	Subtotal	1,222.73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

## Due Date: 24 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>	B.P. SMSF
<b>Invoice Number</b>	INV-3208
<b>Amount Due</b>	<b>1,345.00</b>
<b>Due Date</b>	24 Jun 2022

**Amount Enclosed**

Enter the amount you are paying above