



TAX INVOICE

Graham Gilks Superannuation Fund
ABN: 92 662 364 875

Invoice Date
28 Jul 2022

Invoice Number
INV-3313

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

Description	GST	Amount AUD
Actuary Report - 2021	10%	218.18
ASIC Search - Trisap Group Pty Ltd	GST Free	9.00
ASIC Search - Health Food Symmetry Pty Ltd	GST Free	9.00
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	1,695.27
	TOTAL GST 10%	167.73
	TOTAL AUD	1,863.00

Due Date: 12 Aug 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

Customer	Graham Gilks Superannuation Fund
Invoice Number	INV-3313
Amount Due	1,863.00
Due Date	12 Aug 2022
Amount Enclosed	<hr/> Enter the amount you are paying above