



TAX INVOICE

Greg Simon Super Fund

Invoice Date
18 Sep 2020

Green Frog Super
PO Box 227

Invoice Number
INV-2152

BALLINA NSW 2478

Reference
2152

ABN
50 251 898 623

Description	GST	Amount AUD
ASIC Registration Fee	GST Free	506.00
Establishment of SMSF and Corporate Trustee - PDF Version	10%	311.82
	Subtotal	817.82
	TOTAL GST 10%	31.18
	TOTAL AUD	849.00

Due Date: 3 Oct 2020

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 Greg Simon Super Fund
Invoice Number INV-2152
Amount Due **849.00**
Due Date 3 Oct 2020

Amount Enclosed

Enter the amount you are paying above