



TAX INVOICE

Yeo Family Super Fund

Invoice Date
6 Apr 2022

Invoice Number
INV-3064

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

Description	GST	Amount AUD
Search fees - Postech International Pty Ltd	10%	9.00
Search fees - Neutralysis Industries Pty Ltd	10%	9.00
Search fees - Postech Pty Ltd	10%	9.00
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	1,249.73
	TOTAL GST 10%	124.97
	TOTAL AUD	1,374.70

Due Date: 21 Apr 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	Yeo Family Super Fund
Invoice Number	INV-3064
Amount Due	1,374.70
Due Date	21 Apr 2022
Amount Enclosed	Enter the amount you are paying above