



Bundle Audit Report

Green Frog Super

2022 Yr Financial Statements - End of the River Super Fund

Bundle Details

Subject	2022 Yr Financial Statements - End of the River Super Fund
Body	<p>Please find enclosed the 2022 Financial Statements of End of the River Super Fund for your review. The audit process is complete pending receipt of the signed documentation.</p> <p>A tax liability of \$944.06 has been calculated. This amount is payable to the ATO at this time and a payment slip has been enclosed with BPAY details. This payment should be made directly from the SMSF's bank account.</p> <p>Once the signing is complete, FuseSign will send an email with the option to download the documents.</p> <p>Please let us know if you have any queries.</p> <p>Kind regards,</p>
Due	2024-02-04
Verification Mode	Mixed (Each signer individually set)
Signing Mode	Sign entire document

Bundle Actions

Document	Greg Devlin gregdevlin@mail.com +61 404 801 246 SmsToView
2022 ATO Payment Slip	View
2022 Financial Statements (SIGNED)	Sign
2022 Memo of Resolutions (SIGNED)	Sign
2022 Auditor Rep and Engagement Letters (SIGNED)	Sign
2022 Investment Strategy (SIGNED)	Sign
2022 Cryptocurrency Declaration (SIGNED)	Sign
2022 Audit Report - End of the River Super Fund	View
2022 Tax Return (SIGNED)	Sign

Bundle History

When	Who	What
2024-01-29 02:34 +10:00	support@greenfrogsuper.com.au	Document Bundle Created by Karen Barnes (support@greenfrogsuper.com.au) (Source IP Address: 202.159.169.217)
2024-01-29 02:34 +10:00	System	Emails Sent to: gregdevlin@mail.com (8 Documents - 6 Actions) SMSs Sent to: Greg Devlin - +61 xxxxxxx 246 (8 Documents - 6 Actions)
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2024-01-29 02:34 +10:00	System	Email successfully delivered to gregdevlin@mail.com. [Message Id: 69ad0000-4811-0022-1762-08dc2083933c]
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When	Who	What
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2024-01-29 08:53 +10:00	gregdevlin@mail.com	Document Viewed: 2022 Financial Statements
2024-01-29 08:55 +10:00	gregdevlin@mail.com	Document Signed: 2022 Financial Statements
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When	Who	What
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2024-01-29 08:57 +10:00	gregdevlin@mail.com	Downloaded all documents
2024-01-30 08:44 +10:00	admin@greenfrogsuper.com.au	User Samuel Barnes (admin@greenfrogsuper.com.au) downloaded the documents via the web interface. Bundle can now be archived from the system.