



TAX INVOICE

End of the River Super Fund

Invoice Date
3 Apr 2023

Green Frog Super
PO Box 227

Invoice Number
INV-3757

BALLINA NSW 2478

ABN
50 251 898 623

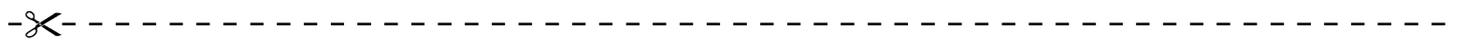
Description	GST	Amount AUD
ASIC update re Helen's exit from Torpedo Tubes Pty Ltd and End of the River Pty Ltd	10%	200.00
	Subtotal	200.00
	TOTAL GST 10%	20.00
	TOTAL AUD	220.00

Due Date: 18 Apr 2023

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

Customer	End of the River Super Fund
Invoice Number	INV-3757
Amount Due	220.00
Due Date	18 Apr 2023

To: Green Frog Super
PO Box 227
BALLINA NSW 2478

Amount Enclosed

Enter the amount you are paying above