



# TAX INVOICE

End of the River Super Fund

**Invoice Date**  
30 Jun 2022

Green Frog Super  
PO Box 227

**Invoice Number**  
INV-3278

BALLINA NSW 2478

**ABN**  
50 251 898 623

Description	GST	Amount AUD
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	1,222.73
	TOTAL GST 10%	122.27
	<b>TOTAL AUD</b>	<b>1,345.00</b>

## Due Date: 27 Jul 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** End of the River Super Fund  
**Invoice Number** INV-3278  
**Amount Due** **1,345.00**  
**Due Date** 27 Jul 2022

**Amount Enclosed**

Enter the amount you are paying above