



TAX INVOICE

End of the River Super Fund

Invoice Date
30 Jun 2022

Invoice Number
INV-3278

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

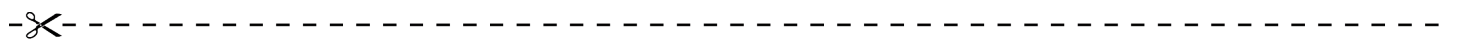
Description	GST	Amount AUD
Audit Report Fee 2021	10%	359.09
Review, edit and input fund transactions for the year ended 30 June 2021 - Accumulation Mode	10%	863.64
Preparation of financial statements, member statements, declarations, resolutions and income tax return for the year.		
	Subtotal	1,222.73
	TOTAL GST 10%	122.27
	TOTAL AUD	1,345.00

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