



# TAX INVOICE

van Hotchren Super Fund

**Invoice Date**  
13 Jun 2023

Green Frog Super  
PO Box 227

**Invoice Number**  
INV-3928

BALLINA NSW 2478

**ABN**  
50 251 898 623

Description	GST	Amount AUD
Audit Report Fee 2022	10%	363.64
Review, edit and input fund transactions for the year ended 30 June 2022.	10%	1,236.36
Preparation of financial statements, member statements, declarations, resolutions and income tax return - Classic Tier/Accumulation Phase		
Annual ASIC Agent Fee	10%	50.00
	Subtotal	1,650.00
	TOTAL GST 10%	165.00
	<b>TOTAL AUD</b>	<b>1,815.00</b>

## Due Date: 28 Jun 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

To: Green Frog Super  
PO Box 227  
BALLINA NSW 2478

**Customer** van Hotchren Super Fund  
**Invoice Number** INV-3928  
**Amount Due** **1,815.00**  
**Due Date** 28 Jun 2023

**Amount Enclosed**

Enter the amount you are paying above