



TAX INVOICE

van Hotchren Super Fund

Invoice Date
13 Jun 2023

Invoice Number
INV-3928

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

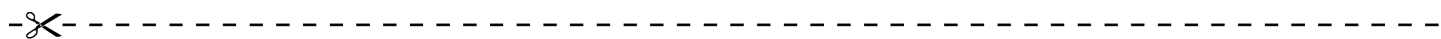
Description	GST	Amount AUD
Audit Report Fee 2022	10%	363.64
Review, edit and input fund transactions for the year ended 30 June 2022.	10%	1,236.36
Preparation of financial statements, member statements, declarations, resolutions and income tax return - Classic Tier/Accumulation Phase		
Annual ASIC Agent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

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