



# TAX INVOICE

MTDonnachie Superannuation Fund  
ABN: 18245751956

**Invoice Date**  
23 Dec 2022

**Invoice Number**  
INV-3587

**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		
	Subtotal	1,600.00
	TOTAL GST 10%	160.00
	<b>TOTAL AUD</b>	<b>1,760.00</b>

## Due Date: 7 Jan 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

<b>Customer</b>	MTDonnachie Superannuation Fund
<b>Invoice Number</b>	INV-3587
<b>Amount Due</b>	<b>1,760.00</b>
<b>Due Date</b>	7 Jan 2023
<b>Amount Enclosed</b>	

Enter the amount you are paying above