



Bundle Audit Report

Green Frog Super

2023 Yr Financial Statements - MTDonnachie Superannuation Fund

Bundle Details

Subject	2023 Yr Financial Statements - MTDonnachie Superannuation Fund
Body	<p>Please find enclosed the 2023 Financial Statements of MTDonnachie Superannuation Fund for your review. The audit process is complete pending receipt of the signed documentation.</p> <p>A tax liability of \$1,047.25 has been calculated. This amount is payable to the ATO by the 15th of May 2024 and a payment slip has been enclosed with BPAY details. This payment should be made directly from the SMSF's bank account. Please note that the ATO will not issue a reminder notice closer to the due date. If you are not making the payment now, we recommend diarising a reminder so that it is not inadvertently overlooked.</p> <p>Once the signing is complete, FuseSign will send an email with the option to download the documents. If that is not actioned, a further reminder will be sent prior to the expiry of the link.</p> <p>Please let us know if you have any queries.</p> <p>Kind regards,</p>
Due	2023-10-04
Verification Mode	Mixed (Each signer individually set)
Signing Mode	Sign entire document

Bundle Actions

Document	Anthony Beaven tonybeaven@talk21.com +61 413 228 245 SmsToView	Mary Beaven marybeaven@live.com.au +61 413 228 245 EmailToView
2023 ATO Payment Slip	View	View
2023 Financial Statements (SIGNED)	Sign	Sign
2023 Memo of Resolutions (SIGNED)	Sign	Sign
2023 Super Audits Engagement (SIGNED)	Sign	Sign
2023 Contribution Summary (SIGNED)	Sign	Sign
2023 Investment Strategy (SIGNED)	Sign	Sign
2023 Audit Report - MTDonnachie Superannuation Fund	View	View
2023 Tax Return (SIGNED)	Sign	Sign

Bundle History

When	Who	What
2023-09-29 09:54 +10:00	support@greenfrogsuper.com.au	Document Bundle Created by Karen Barnes (support@greenfrogsuper.com.au) (Source IP Address: 59.102.93.236)
2023-09-29 09:54 +10:00	System	Sending emails to tonybeaven@talk21.com (0 attachments) [Message Id: b14f5716-188e-41d7-9a47-27e74e8525a4]
2023-09-29 09:54 +10:00	System	Emails Sent to: tonybeaven@talk21.com (8 Documents - 6 Actions) marybeaven@live.com.au (8 Documents - 6 Actions) SMSs Sent to: Anthony Beaven - +61 xxxxxxx 245 (8 Documents - 6 Actions) Mary Beaven - +61 xxxxxxx 245 (8 Documents - 6 Actions)
2023-09-29 09:54 +10:00	System	Sending emails to marybeaven@live.com.au (0 attachments) [Message Id: a71c2b81-3628-4cd1-993c-c30db4add9d8]

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2023-09-30 03:04 +10:00	tonybeaven@talk21.com	SMS Verification requested to mobile ending in 245
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2023-09-30 03:04 +10:00	tonybeaven@talk21.com	Link opened from IP 31.54.42.166
2023-09-30 03:05 +10:00	tonybeaven@talk21.com	Document Viewed: 2023 Financial Statements
2023-09-30 03:05 +10:00	tonybeaven@talk21.com	Document Viewed: 2023 Memo of Resolutions
2023-09-30 03:06 +10:00	tonybeaven@talk21.com	Document Signed: 2023 Memo of Resolutions
2023-09-30 03:06 +10:00	tonybeaven@talk21.com	Document Viewed: 2023 Super Audits Engagement
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2023-09-30 03:06 +10:00	tonybeaven@talk21.com	Document Viewed: 2023 Contribution Summary
2023-09-30 03:06 +10:00	tonybeaven@talk21.com	Document Signed: 2023 Contribution Summary
2023-09-30 03:06 +10:00	tonybeaven@talk21.com	Document Viewed: 2023 Investment Strategy
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2023-09-30 03:07 +10:00	tonybeaven@talk21.com	Document Viewed: 2023 Tax Return
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When	Who	What
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2023-10-03 06:09 +10:00	marybeaven@live.com.au	Document Signed: 2023 Financial Statements
2023-10-03 06:09 +10:00	marybeaven@live.com.au	Document Viewed: 2023 Memo of Resolutions
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2023-10-03 06:10 +10:00	marybeaven@live.com.au	Document Viewed: 2023 Super Audits Engagement
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2023-10-03 06:10 +10:00	marybeaven@live.com.au	Document Viewed: 2023 Contribution Summary
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2023-10-03 06:10 +10:00	marybeaven@live.com.au	Document Viewed: 2023 Investment Strategy
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2023-10-03 06:10 +10:00	marybeaven@live.com.au	Document Viewed: 2023 Tax Return
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2023-10-03 06:10 +10:00	marybeaven@live.com.au	Mary Beaven has completed bundle 8866204f-485a-416a-9b97-218ee388616b
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2023-10-04 03:23 +10:00	System	Email opened by marybeaven@live.com.au. [Message Id: 636e6aa1-f546-4fc5-88c7-7d7b8bbca9af]
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2023-10-04 07:56 +10:00	admin@greenfrogsuper.com.au	User Samuel Barnes (admin@greenfrogsuper.com.au) downloaded the documents via the web interface. Bundle can now be archived from the system.