



TAX INVOICE

TL Collier Super Fund

Invoice Date
1 Oct 2021

Green Frog Super
PO Box 227

Invoice Number
INV-2798

BALLINA NSW 2478

ABN
50 251 898 623

Description	GST	Amount AUD
ASIC Registration Fee	GST Free	512.00
Establishment of SMSF and Corporate Trustee - PDF Version	10%	306.36
	Subtotal	818.36
	TOTAL GST 10%	30.64
	TOTAL AUD	849.00
	Less Amount Paid	849.00
	AMOUNT DUE AUD	0.00

Due Date: 16 Oct 2021

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 TL Collier Super Fund
Invoice Number INV-2798
Amount Due **0.00**
Due Date 16 Oct 2021

Amount Enclosed

Enter the amount you are paying above