



TAX INVOICE

TL Collier Super Fund

Invoice Date
1 Oct 2021

Invoice Number
INV-2798

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

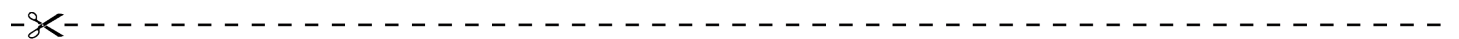
Description	GST	Amount AUD
ASIC Registration Fee	GST Free	512.00
Establishment of SMSF and Corporate Trustee - PDF Version	10%	306.36
	Subtotal	818.36
	TOTAL GST 10%	30.64
	TOTAL AUD	849.00
	Less Amount Paid	849.00
	AMOUNT DUE AUD	0.00

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