



TAX INVOICE

Mahoney Family Super Plan
ABN: 28294897876

Invoice Date
26 Nov 2021

Invoice Number
INV-2902

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

Description	GST	Amount AUD
Actuary report	10%	181.82
Audit Report Fee - 2021	10%	359.09
Review, edit and input fund transactions for the year ended 30 June 2021 - Pension Mode	10%	1,100.00
Preparation of financial statements, member statements, declarations, resolutions and income tax return for the year.		
	Subtotal	1,640.91
	TOTAL GST 10%	164.09
	TOTAL AUD	1,805.00

Due Date: 11 Dec 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	Mahoney Family Super Plan
Invoice Number	INV-2902
Amount Due	1,805.00
Due Date	11 Dec 2021
Amount Enclosed	

Enter the amount you are paying above