



# 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
	<b>TOTAL AUD</b>	<b>1,805.00</b>

## 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

<b>Customer</b>	Mahoney Family Super Plan
<b>Invoice Number</b>	INV-2902
<b>Amount Due</b>	<b>1,805.00</b>
<b>Due Date</b>	11 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above