



TAX INVOICE

Mahoney Family Super Plan
ABN: 28294897876

Invoice Date
10 Feb 2023

Invoice Number
INV-3656

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

Description	GST	Amount AUD
Actuary Report - 2022	10%	218.18
Audit Report Fee 2022	10%	363.64
Review, edit and input fund transactions for the year ended 30 June 2022.	10%	1,536.36
Preparation of financial statements, member statements, declarations, resolutions and income tax return - Classic Tier/Pension Phase		
Annual ASIC Agent Fee	10%	50.00
	Subtotal	2,168.18
	TOTAL GST 10%	216.82
	TOTAL AUD	2,385.00

Due Date: 25 Feb 2023

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-3656
Amount Due	2,385.00
Due Date	25 Feb 2023
Amount Enclosed	Enter the amount you are paying above