



TAX INVOICE

JL Cade Super Fund
ABN: 57630621849

Invoice Date
9 Sep 2022

Invoice Number
INV-3385

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

Description	GST	Amount AUD
Audit Report Fee 2022 - Reduced for 1st year	10%	150.00
Review, edit and input fund transactions for the year ended 30 June 2022 - Accumulation Mode	10%	350.00
Preparation of financial statements, member statements, declarations, resolutions and income tax return for the year.		
Discounted		
	Subtotal	500.00
	TOTAL GST 10%	50.00
	TOTAL AUD	550.00

Due Date: 24 Sep 2022

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	JL Cade Super Fund
Invoice Number	INV-3385
Amount Due	550.00
Due Date	24 Sep 2022

Amount Enclosed

Enter the amount you are paying above