



TAX INVOICE

Colbert Family Superannuation Fund
ABN: 91957581192

Invoice Date
17 Aug 2021

Invoice Number
INV-2720

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

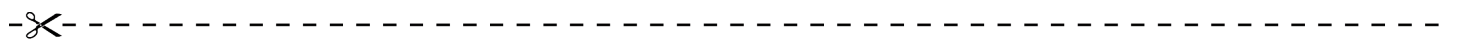
| Description | GST | Amount AUD |
|---|------------------|-----------------|
| Audit Report Fee - 2020 | 10% | 359.09 |
| Review, edit and input fund transactions for the year ended 30 June 2020 - Accumulation Mode | 10% | 863.64 |
| Preparation of financial statements, member statements, declarations, resolutions and income tax return for the year. | | |
| | Subtotal | 1,222.73 |
| | TOTAL GST 10% | 122.27 |
| | TOTAL AUD | 1,345.00 |

Due Date: 1 Sep 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 | Colbert Family Superannuation Fund |
| Invoice Number | INV-2720 |
| Amount Due | 1,345.00 |
| Due Date | 1 Sep 2021 |

Amount Enclosed
Enter the amount you are paying above