



TAX INVOICE

JWL Superannuation Fund
ABN: 15979599540

Invoice Date
26 Oct 2022

Invoice Number
INV-3474

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

| Description | GST | Amount AUD |
|---|------------------|-----------------|
| Audit Report Fee 2022 | 10% | 363.64 |
| Review, edit and input fund transactions for the year ended 30 June 2022 - Classic Tier/Pension Mode | 10% | 1,536.36 |
| Preparation of financial statements, member statements, declarations, resolutions and income tax return for the year. | | |
| Annual ASIC Agent Fee | 10% | 50.00 |
| | Subtotal | 1,950.00 |
| | TOTAL GST 10% | 195.00 |
| | TOTAL AUD | 2,145.00 |

Due Date: 10 Nov 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 | JWL Superannuation Fund |
| Invoice Number | INV-3474 |
| Amount Due | 2,145.00 |
| Due Date | 10 Nov 2022 |

Amount Enclosed

Enter the amount you are paying above