



TAX INVOICE

The Mogg Family Superannuation Fund
ABN: 44 872 450 672

Invoice Date
6 Oct 2022

Invoice Number
INV-3442

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
Audit Report Fee 2023	10%	363.64
Review, edit and input fund transactions for the year ended 30 June 2022 - Core Tier	10%	931.82
Preparation of financial statements, member statements, declarations, resolutions and income tax return for the year.		
Review, edit and input fund transactions for the year ended 30 June 2023 - Core Tier	10%	931.82
Preparation of financial statements, member statements, declarations, resolutions and income tax return for the year.		
Wind up fee - \$990.00 - waived		0.00
Discount	10%	(259.09)
	Subtotal	2,331.83
	TOTAL GST 10%	233.17
	TOTAL AUD	2,565.00

Due Date: 21 Oct 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	The Mogg Family Superannuation Fund
Invoice Number	INV-3442
Amount Due	2,565.00
Due Date	21 Oct 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>