



TAX INVOICE

JWL Superannuation Fund
ABN: 15979599540

Invoice Date
23 Dec 2021

Invoice Number
INV-2927

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

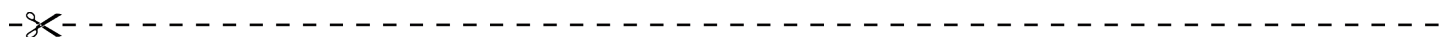
Description	GST	Amount AUD
Audit Report Fee - 2021	10%	359.09
Review, edit and input fund transactions for the year ended 30 June 2021 - Pension Mode	10%	1,100.00
Preparation of financial statements, member statements, declarations, resolutions and income tax return for the year.		
	Subtotal	1,459.09
	TOTAL GST 10%	145.91
	TOTAL AUD	1,605.00

Due Date: 7 Jan 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-2927
Amount Due	1,605.00
Due Date	7 Jan 2022

Amount Enclosed

Enter the amount you are paying above