



TAX INVOICE

Gjokmarkovic Super Fund

Invoice Date
6 May 2022

Invoice Number
INV-3129

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 - 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: 21 May 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	Gjokmarkovic Super Fund
Invoice Number	INV-3129
Amount Due	1,345.00
Due Date	21 May 2022

Amount Enclosed

Enter the amount you are paying above