



TAX INVOICE

PT & LJ Vicary Super Fund
ABN: 98541594377

Invoice Date
20 Dec 2022

Invoice Number
INV-3573

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

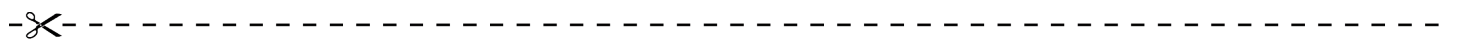
Description	GST	Amount AUD
Audit Report Fee 2022	10%	363.64
Review, edit and input fund transactions for the year ended 30 June 2022.	10%	1,536.36
Preparation of financial statements, member statements, declarations, resolutions and income tax return - Classic Tier/Pension Phase		
Annual ASIC Agent Fee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

Due Date: 4 Jan 2023

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	PT & LJ Vicary Super Fund
Invoice Number	INV-3573
Amount Due	2,145.00
Due Date	4 Jan 2023

Amount Enclosed

Enter the amount you are paying above