



TAX INVOICE

PT & LJ Vicary Super Fund
ABN: 98541594377

Invoice Date
2 Aug 2022

Invoice Number
INV-3336

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

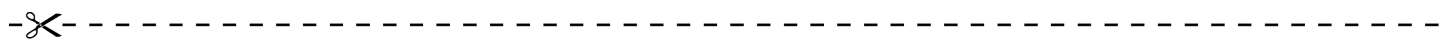
Description	GST	Amount AUD
Audit Report Fee 2021	10%	359.09
Review, edit and input fund transactions for the year ended 30 June 2021 - Pension Mode	10%	1,100.00
Preparation of financial statements, member statements, declarations, resolutions and income tax return for the year.		
	Subtotal	1,459.09
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

Due Date: 17 Aug 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	PT & LJ Vicary Super Fund
Invoice Number	INV-3336
Amount Due	1,605.00
Due Date	17 Aug 2022

Amount Enclosed

Enter the amount you are paying above