



# TAX INVOICE

SV Gupta Superannuation Fund  
ABN: 70312637745

**Invoice Date**  
7 Feb 2023

**Invoice Number**  
INV-3645

**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%	1,236.36
Preparation of financial statements, member statements, declarations, resolutions and income tax return - Classic Tier/Accumulation Phase		
Annual ASIC Agent Fee	10%	50.00
First Year Discount	10%	(123.64)
	Subtotal	1,526.36
	TOTAL GST 10%	152.64
	<b>TOTAL AUD</b>	<b>1,679.00</b>

**Due Date: 22 Feb 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	SV Gupta Superannuation Fund
Invoice Number	INV-3645
Amount Due	1,679.00
Due Date	22 Feb 2023
Amount Enclosed	Enter the amount you are paying above