



TAX INVOICE

Joanne Margaret Dickie Superannuation Fund
ABN: 79547337630

Invoice Date
5 Oct 2022

Invoice Number
INV-3441

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 - Classic Tier/Accumulation Mode	10%	1,236.36
Preparation of financial statements, member statements, declarations, resolutions and income tax return for the year.		
First Year Discount	10%	(123.64)
Annual ASIC Agent Fee	10%	50.00
	Subtotal	1,526.36
	TOTAL GST 10%	152.64
	TOTAL AUD	1,679.00

Due Date: 20 Oct 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	Joanne Margaret Dickie Superannuation Fund
Invoice Number	INV-3441
Amount Due	1,679.00
Due Date	20 Oct 2022
Amount Enclosed	

Enter the amount you are paying above