



TAX INVOICE

Brooker Family Superannuation Fund
ABN: 83809688440

Invoice Date
19 Jan 2023

Invoice Number
INV-3618

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

Description	GST	Amount AUD
Actuary Report - 2022	10%	218.18
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		
	Subtotal	2,118.18
	TOTAL GST 10%	211.82
	TOTAL AUD	2,330.00

Due Date: 3 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	Brooker Family Superannuation Fund
Invoice Number	INV-3618
Amount Due	2,330.00
Due Date	3 Feb 2023
Amount Enclosed	

Enter the amount you are paying above