



# 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
	<b>TOTAL AUD</b>	<b>2,330.00</b>

## 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

<b>Customer</b>	Brooker Family Superannuation Fund
<b>Invoice Number</b>	INV-3618
<b>Amount Due</b>	<b>2,330.00</b>
<b>Due Date</b>	3 Feb 2023

**Amount Enclosed**

Enter the amount you are paying above