



TAX INVOICE

SAOSM Super Fund

Invoice Date
14 Oct 2022

Invoice Number
INV-3450

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

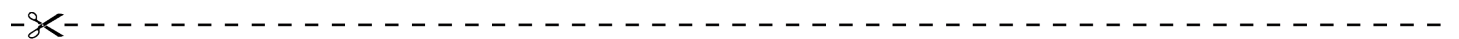
Description	GST	Amount AUD
Audit Report Fee 2022	10%	363.64
Review, edit and input fund transactions for the year ended 30 June 2022 - Classic Tier/Accumulation Mode	10%	1,236.36
Preparation of financial statements, member statements, declarations, resolutions and income tax return for the year.		
	Subtotal	1,600.00
	TOTAL GST 10%	160.00
	TOTAL AUD	1,760.00

Due Date: 29 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	SAOSM Super Fund
Invoice Number	INV-3450
Amount Due	1,760.00
Due Date	29 Oct 2022

Amount Enclosed

Enter the amount you are paying above