



Bundle Audit Report

Green Frog Super

2023 Yr Financial Statements - Kelis Superannuation Fund

Bundle Details

| | |
|-------------------|--|
| Subject | 2023 Yr Financial Statements - Kelis Superannuation Fund |
| Body | <p>Please find enclosed the 2023 Financial Statements of Kelis Superannuation Fund for your review. The audit process is complete pending receipt of the signed documentation.</p> <p>A tax liability of \$259.00 has been calculated. This amount is payable to the ATO by the 15th of May 2024 and a payment slip has been enclosed with BPAY details. This payment should be made directly from the SMSF's bank account. Please note that the ATO will not issue a reminder notice closer to the due date. If you are not making the payment now, we recommend diarising a reminder so that it is not inadvertently overlooked.</p> <p>Once the signing is complete, FuseSign will send an email with the option to download the documents. If that is not actioned, a further reminder will be sent prior to the expiry of the link.</p> <p>Please let us know if you have any queries.</p> <p>Kind regards,</p> |
| Due | 2023-11-02 |
| Verification Mode | Mixed (Each signer individually set) |
| Signing Mode | Sign entire document |

Bundle Actions

| Document | David Atkinson david.atkinson@baperspectives.com.au +61 411 098 730 SmsToView | Linda Atkinson 16googs@gmail.com +61 432 549 789 SmsToView |
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| 2023 ATO Payment Slip | View | View |
| 2023 Financial Statements (SIGNED) | Sign | Sign |
| 2023 Minute to Appoint (SIGNED) | Sign | Sign |
| 2023 Memo of Resolutions (SIGNED) | Sign | Sign |
| 2023 Auditor Engagement and Rep Letters (SIGNED) | Sign | Sign |
| 2023 Fund Expense Confirmation (SIGNED) | Sign | Sign |
| 2023 Investment Strategy (SIGNED) | Sign | Sign |
| 2023 Audit Report - Kelis Superannuation Fund | View | View |
| 2023 Tax Return (SIGNED) | Sign | Sign |

Bundle History

| When | Who | What |
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| 2023-10-27 03:13 +10:00 | support@greenfrogsuper.com.au | Document Bundle Created by Karen Barnes (support@greenfrogsuper.com.au) (Source IP Address: 124.150.82.80) |
| 2023-10-27 03:14 +10:00 | System | Emails Sent to: david.atkinson@baperspectives.com.au (9 Documents - 7 Actions) 16googs@gmail.com (9 Documents - 7 Actions) SMSs Sent to: David Atkinson - +61 xxxxxxx 730 (9 Documents - 7 Actions) Linda Atkinson - +61 xxxxxxx 789 (9 Documents - 7 Actions) |
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