



TAX INVOICE

Grant Superannuation Fund
ABN: 70 434 605 855

Invoice Date
30 Nov 2022

Invoice Number
INV-3545

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 - Classic Plus Tier/Pension Mode	10%	1,936.36
Preparation of financial statements, member statements, declarations, resolutions and income tax return for the year.		
Annual ASIC Agent Fee	10%	50.00
	Subtotal	2,568.18
	TOTAL GST 10%	256.82
	TOTAL AUD	2,825.00

Due Date: 15 Dec 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	Grant Superannuation Fund
Invoice Number	INV-3545
Amount Due	2,825.00
Due Date	15 Dec 2022
Amount Enclosed	Enter the amount you are paying above