



TAX INVOICE

Grant Superannuation Fund
ABN: 70 434 605 855

Invoice Date
15 Sep 2022

Invoice Number
INV-3398

ABN
50 251 898 623

Green Frog Super
PO Box 227
BALLINA NSW 2478

Description	GST	Amount AUD
Deed Update	10%	268.18
	Subtotal	268.18
	TOTAL GST 10%	26.82
	TOTAL AUD	295.00 + 55.00 U1.1 = \$350.00

Due Date: 30 Sep 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-3398
Amount Due	295.00
Due Date	30 Sep 2022

Amount Enclosed

Enter the amount you are paying above