



Australian Government
Australian Taxation Office

Agent SUPERHELP AUSTRALIA PTY LTD
Client THE TRUSTEE FOR P & J OGLE
SUPER FUND
ABN 38 322 162 796
TFN 912 877 182

Activity statement 001

| | |
|-----------------------|------------|
| Date generated | 23/06/2022 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

22 results found - from **23 June 2020** to **23 June 2022** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|---------------|
| 2 May 2022 | 2 May 2022 | General interest charge | | | \$0.00 |
| 1 May 2022 | 28 Apr 2022 | Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments | \$1,841.00 | | \$0.00 |
| 27 Apr 2022 | 26 Apr 2022 | Payment received | | \$1,841.00 | \$1,841.00 CR |
| 7 Mar 2022 | 7 Mar 2022 | General interest charge | | | \$0.00 |
| 7 Mar 2022 | 28 Feb 2022 | Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments | \$1,841.00 | | \$0.00 |
| 20 Jan 2022 | 19 Jan 2022 | Payment received | | \$1,841.00 | \$1,841.00 CR |
| 2 Nov 2021 | 1 Nov 2021 | Payment received | | \$1,841.00 | \$0.00 |
| 1 Nov 2021 | 1 Nov 2021 | General interest charge | | | \$1,841.00 DR |

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|---------------|
| 31 Oct 2021 | 28 Oct 2021 | Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments | \$1,841.00 | | \$1,841.00 DR |
| 1 Aug 2021 | 1 Aug 2021 | General interest charge | | | \$0.00 |
| 1 Aug 2021 | 28 Jul 2021 | Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments | \$1,877.00 | | \$0.00 |
| 1 Jul 2021 | 30 Jun 2021 | Payment received | | \$1,877.00 | \$1,877.00 CR |
| 2 May 2021 | 28 Apr 2021 | Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments | \$1,877.00 | | \$0.00 |
| 15 Apr 2021 | 14 Apr 2021 | Payment received | | \$1,877.00 | \$1,877.00 CR |
| 7 Mar 2021 | 2 Mar 2021 | Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments | \$1,877.00 | | \$0.00 |
| 3 Mar 2021 | 1 Mar 2021 | Payment received | | \$1,877.00 | \$1,877.00 CR |
| 1 Nov 2020 | 28 Oct 2020 | Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments | \$1,877.00 | | \$0.00 |
| 27 Oct 2020 | 26 Oct 2020 | Payment received | | \$1,877.00 | \$1,877.00 CR |
| 25 Aug 2020 | 25 Aug 2020 | General interest charge | | | \$0.00 |
| 25 Aug 2020 | 24 Aug 2020 | Payment received | | \$937.00 | \$0.00 |
| 3 Aug 2020 | 3 Aug 2020 | General interest charge | | | \$937.00 DR |

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|-------------|
| 2 Aug 2020 | 28 Jul 2020 | Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments | \$937.00 | | \$937.00 DR |
