



Australian Government
Australian Taxation Office

Agent SUPERHELP AUSTRALIA PTY LTD
Client DAVID S LIMBURG SUPER FUND
ABN 17 512 025 978
TFN 866 536 265

Income tax 551

Date generated	03/06/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **03 June 2020** to **03 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Sep 2021	2 Sep 2021	General interest charge			\$0.00
2 Sep 2021	1 Sep 2021	Payment received		\$5,396.50	\$0.00
2 Sep 2021	1 Jul 2021	General interest charge			\$5,396.50 DR
1 Sep 2021	15 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$5,396.50		\$5,396.50 DR
10 Aug 2020	30 Jun 2020	Credit transferred to Integrated Client Account	\$380.15		\$0.00
10 Aug 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$380.15	\$380.15 CR