



Australian Government
Australian Taxation Office

Agent WALKER PARTNERS (AUST) PTY LTD

Client THE TRUSTEE FOR SHERRY COURIER SERVICES SUPERANNUATION FUND

ABN 78 608 285 648

TFN 95 465 946

Activity statement 001

Tax type summary

Income tax year	2023
Period	01 July 2022 - 30 June 2023
Type	Pay as you go Instalments
Balance	\$1,674.00 DR

Transactions

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30/10/2022	28/10/2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$558.00		\$558.00 DR
05/03/2023	28/02/2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$558.00		\$1,116.00 DR
30/04/2023	28/04/2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$558.00		\$1,674.00 DR
