

Agent PITEO ACCOUNTING & ADVISORY

Client THE TRUSTEE FOR J & J CHITTI

SUPER FUND ABN 32 802 147 910

TFN 949 186 911

Activity statement 001

 Date generated
 16/12/2021

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

6 results found - from 01 July 2020 to 16 December 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Oct 2021	31 Oct 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$816.00		\$0.00
19 Oct 2021	18 Oct 2021	Payment received		\$816.00	\$816.00 CR
5 Sep 2021	5 Sep 2021	General interest charge			\$0.00
5 Sep 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$816.00		\$0.00
28 Jul 2021	27 Jul 2021	Payment received		\$816.00	\$816.00 CR