



**Australian Government**  
**Australian Taxation Office**

**Agent** ANGUS MORRISON  
**Client** AR & LN HART SUPERANNUATION  
FUND  
**ABN** 99 398 113 353  
**TFN** 791 256 612

## Activity statement 001

<b>Date generated</b>	13 March 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

**23** results found - from **13 March 2021** to **13 March 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Mar 2023	5 Mar 2023	General interest charge			\$0.00
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$931.00		\$0.00
4 Jan 2023	3 Jan 2023	Payment received		\$931.00	\$931.00 CR
30 Oct 2022	30 Oct 2022	General interest charge			\$0.00
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$931.00		\$0.00
17 Oct 2022	14 Oct 2022	Payment received		\$931.00	\$931.00 CR
31 Jul 2022	31 Jul 2022	General interest charge			\$0.00
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$903.00		\$0.00
12 Jul 2022	11 Jul 2022	Payment received		\$903.00	\$903.00 CR
1 May 2022	1 May 2022	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$916.00		\$0.00
5 Apr 2022	4 Apr 2022	Payment received		\$916.00	\$916.00 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	\$916.00		\$0.00
4 Jan 2022	29 Dec 2021	Payment received		\$916.00	\$916.00 CR
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	\$916.00		\$0.00
13 Oct 2021	12 Oct 2021	Payment received		\$916.00	\$916.00 CR
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	\$2,705.00		\$0.00
16 Jul 2021	15 Jul 2021	Payment received		\$2,705.00	\$2,705.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$320.00		\$0.00
7 Apr 2021	6 Apr 2021	Payment received		\$320.00	\$320.00 CR