



Agent DGZ
Client MAULE FAMILY
SUPERANNUATION FUND
ABN 47 251 554 138
TFN 45 066 378

Activity statement 001

Date generated 11 April 2023
Overdue \$0.00
Not yet due \$0.00
Balance \$15,439.00 CR

Transactions

16 results found - from **01 July 2021** to **11 April 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Jul 2021	6 Jul 2021	Payment received		\$11,352.00	\$11,352.00 CR
23 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21	\$11,352.00		\$0.00
23 Jul 2021	28 Jul 2021	- GST	\$7,469.00		
23 Jul 2021	28 Jul 2021	- PAYG Instalments	\$3,883.00		
8 Oct 2021	7 Oct 2021	Payment received		\$10,084.00	\$10,084.00 CR
26 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21	\$10,084.00		\$0.00
26 Oct 2021	28 Oct 2021	- GST	\$8,668.00		
26 Oct 2021	28 Oct 2021	- PAYG Instalments	\$1,416.00		
6 Jan 2022	5 Jan 2022	Payment received		\$10,461.00	\$10,461.00 CR
6 Apr 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$10,461.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Apr 2022	28 Feb 2022	- GST	\$9,045.00		
6 Apr 2022	28 Feb 2022	- PAYG Instalments	\$1,416.00		
6 Apr 2022	5 Apr 2022	Payment received		\$10,495.00	\$10,495.00 CR
12 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22	\$10,495.00		\$0.00
12 Apr 2022	28 Apr 2022	- GST	\$9,079.00		
12 Apr 2022	28 Apr 2022	- PAYG Instalments	\$1,416.00		
25 May 2022	24 May 2022	Payment received		\$4,575.00	\$4,575.00 CR
11 Jul 2022	8 Jul 2022	Payment received		\$6,405.00	\$10,980.00 CR
21 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22	\$6,405.00		\$4,575.00 CR
21 Jul 2022	28 Jul 2022	- GST	\$4,989.00		
21 Jul 2022	28 Jul 2022	- PAYG Instalments	\$1,416.00		
6 Oct 2022	4 Oct 2022	Payment received		\$11,898.00	\$16,473.00 CR
11 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22	\$11,898.00		\$4,575.00 CR
11 Oct 2022	28 Oct 2022	- GST	\$9,143.00		
11 Oct 2022	28 Oct 2022	- PAYG Instalments	\$2,755.00		
4 Jan 2023	3 Jan 2023	Payment received		\$15,205.00	\$19,780.00 CR
9 Jan 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22	\$15,205.00		\$4,575.00 CR
9 Jan 2023	28 Feb 2023	- GST	\$12,449.00		
9 Jan 2023	28 Feb 2023	- PAYG Instalments	\$2,756.00		
6 Apr 2023	5 Apr 2023	Payment received		\$10,864.00	\$15,439.00 CR