



Australian Government
Australian Taxation Office

Agent GREEN FROG SUPER
Client THE PHILLIPS FAMILY
SUPERANNUATION FUND
ABN 20 413 105 806
TFN 893 018 805

Activity statement 001

Date generated	18 November 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **18 November 2021** to **18 November 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Oct 2023	29 Oct 2023	General interest charge			\$0.00
29 Oct 2023	23 Oct 2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	\$3,013.00		\$0.00
23 Oct 2023	20 Oct 2023	Payment received		\$3,013.00	\$3,013.00 CR
20 Oct 2022	19 Oct 2022	Payment received		\$1,570.00	\$0.00
27 Sep 2022	21 Oct 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,570.00		\$1,570.00 DR