

Agent PROPLUS SUPER PTY LTD
Client THE TRUSTEE FOR LIMITLESS

NZT-48 SUPER FUND

ABN 19 952 442 989 **TFN** 163 494 291

Income tax 002

Date generated	19/01/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from 19 January 2020 to 19 January 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Jul 2021	1 Jul 2021	Payment received		\$5,821.35	\$0.00
1 Jul 2021	1 Jul 2021	General interest charge			\$5,821.35 DR
30 Jun 2021	30 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,948.20		\$5,821.35 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$2,873.15 DR
30 Jun 2020	28 Feb 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,873.15		\$2,873.15 DR