

Agent CRASE CONSULTING GROUP PTY

LTC

Client THE TRUSTEE FOR MARK BATES

SUPERANNUATION FUND

ABN 47 668 470 254 **TFN** 997 914 166

Activity statement 004

Date generated	12/07/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 31 March 2022 to 12 July 2022 sorted by processed date ordered oldest to newest

Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$1,723.00		\$0.00
28 Feb 2022	- GST	\$705.00		
28 Feb 2022	- PAYG Instalments	\$1,018.00		
6 Apr 2022	General interest charge			\$0.00
18 May 2022	Payment received		\$3,070.00	\$3,070.00 CR
26 May 2022	Original Activity Statement for the period ending 31 Mar 22	\$3,070.00		\$0.00
26 May 2022	- GST	\$2,052.00		
26 May 2022	- PAYG Instalments	\$1,018.00		
	28 Feb 2022 28 Feb 2022 28 Feb 2022 6 Apr 2022 18 May 2022 26 May 2022	28 Feb 2022 Original Activity Statement for the period ending 31 Dec 21 28 Feb 2022 - GST 28 Feb 2022 - PAYG Instalments 6 Apr 2022 General interest charge 18 May 2022 Payment received 26 May 2022 Original Activity Statement for the period ending 31 Mar 22 26 May 2022 - GST	28 Feb 2022 Original Activity \$1,723.00 Statement for the period ending 31 Dec 21 28 Feb 2022 - GST \$705.00 28 Feb 2022 - PAYG Instalments \$1,018.00 6 Apr 2022 General interest charge 18 May 2022 Payment received 26 May 2022 Original Activity \$3,070.00 Statement for the period ending 31 Mar 22 26 May 2022 - GST \$2,052.00	28 Feb 2022 Original Activity \$1,723.00 28 Feb 2022 - GST \$705.00 28 Feb 2022 - PAYG Instalments \$1,018.00 6 Apr 2022 General interest charge 18 May 2022 Payment received \$3,070.00 26 May 2022 Original Activity \$3,070.00 26 May 2022 - GST \$2,052.00

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