



Agent CRASE CONSULTING GROUP PTY LTD

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**

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