



**Australian Government**  
**Australian Taxation Office**

**Agent** HFB SUPER PTY LTD  
**Client** THE TRUSTEE FOR CHOW'S  
FAMILY SUPERANNUATION FUND  
**ABN** 93 316 124 170  
**TFN** 97 370 847

## Activity statement 001

<b>Date generated</b>	18/02/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$1,413.00 CR

## Transactions

14 results found - from **01 July 2020** to **18 February 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Oct 2020	21 Oct 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$1,413.00		\$1,413.00 DR
2 Nov 2020	2 Nov 2020	General interest charge			\$1,413.00 DR
13 May 2021	13 May 2021	Credit transfer received from Income Tax Account		\$632.36	\$780.64 DR
1 Jun 2021	1 Jun 2021	General interest charge			\$780.64 DR
15 Jun 2021	13 May 2021	Payment received		\$632.35	\$148.29 DR
15 Jun 2021	1 Jun 2021	Payment received		\$148.30	\$0.01 CR
15 Jun 2021	1 Jun 2021	General interest charge			\$0.01 CR
12 Jul 2021	9 Jul 2021	Payment received		\$185.00	\$185.01 CR
31 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$185.00		\$0.01 CR
31 Aug 2021	31 Aug 2021	General interest charge			\$0.01 CR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$185.00		\$184.99 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Oct 2021	31 Oct 2021	General interest charge			\$184.99 DR
18 Nov 2021	17 Nov 2021	Payment received		\$1,597.99	\$1,413.00 CR
18 Nov 2021	18 Nov 2021	General interest charge			\$1,413.00 CR