



Agent AJAKA AND CO

Client THE TRUSTEE FOR SADEK
FAMILY SUPERFUND

ABN 13 508 013 734

TFN [REDACTED]

Income tax 002

Date generated	20 June 2023
Overdue	\$846.90 DR
Not yet due	\$0.00
Balance	\$846.90 DR

Transactions

5 results found - from 20 June 2021 to 20 June 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Jun 2023	13 Jun 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$846.90		\$846.90 DR
15 Feb 2023	15 Feb 2023	General interest charge			\$0.00
15 Feb 2023	13 Feb 2023	Payment received		\$309.04	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$309.04 DR
16 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$309.04		\$309.04 DR