



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR CJ FELTHAM
 SUPERANNUATION FUND
ABN 88 208 660 556
TFN 953 948 277

Income tax 551

Date generated	13/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **01 June 2021** to **13 September 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,027.81		\$1,027.81 DR
1 Jun 2022	1 Jun 2022	General interest charge			\$1,027.81 DR
7 Jun 2022	6 Jun 2022	Payment received		\$1,027.81	\$0.00
7 Jun 2022	7 Jun 2022	General interest charge			\$0.00