

Agent SAM GRECO & CO.

Client BUSINESS FOCUSED SOLUTIONS

SUPER FUND

ABN 39 452 788 105 **TFN** 781 310 806

Income tax 551

Date generated	02/03/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from 01 July 2020 to 02 March 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2021	1 Jul 2021	General interest charge			\$0.00
30 Jun 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$4,864.93		\$0.00
14 May 2021	13 May 2021	Payment received		\$4,864.93	\$4,864.93 CR
19 Aug 2020	19 Aug 2020	General interest charge			\$0.00
19 Aug 2020	18 Aug 2020	Payment received		\$2,045.45	\$0.00
1 Jul 2020	1 Jul 2020	General interest charge			\$2,045.45 DR