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AgentWOODGATE ACCOUNTANCY PTY
LTDClientTHE WACKETT FAMILY
SUPERANNUATION FUNDABN16 177 867 165TFN44 645 465

Income tax 551

Date generated	03 May 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from 03 May 2021 to 03 May 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$7,299.17		\$0.00
17 May 2022	16 May 2022	Payment received		\$7,299.17	\$7,299.17 CR
8 Jun 2021	8 Jun 2021	General interest charge			\$0.00
8 Jun 2021	7 Jun 2021	Payment received		\$1,424.04	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$1,424.04 DR