

Agent YES ACCOUNTING PTY LTD

Client THE TRUSTEE FOR STEVE AND
SAMANTHA VASILIADIS
SUPERANNUATION FUND

**ABN** 42570023878

## Activity statement 004

## Tax type summary

Income tax year

2022

**Period** 

01 July 2021 - 30 June 2022

Type

Pay as you go Instalments

Balance

\$3,361.00 DR

## **Transactions**

Key definitions ?

Sort by

Processed date (Ascending)



Processed date	Effective date	Description	Debit(DR)	Credit(CR)	Balance
26/10/2021	28/10/2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$420.00		\$420.00 DR
17/02/2022	28/02/2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$420.00		\$840.00 DR
21/04/2022	28/04/2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$420.00		\$1,260.00 DR
11/07/2022	28/07/2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$2,101.00		\$3,361.00 DR