



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR VENN
CONSTRUCTIONS PTY LTD
SUPER FUND
ABN 52 784 607 871
TFN 97 313 648

Activity statement 001

| | |
|-----------------------|------------|
| Date generated | 14/12/2020 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

13 results found - from **01 July 2019** to **14 December 2020** sorted by **processed date** ordered **oldest to newest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|-------------|
| 30 Jul 2019 | 29 Jul 2019 | Payment | | \$181.00 | \$181.00 CR |
| 8 Aug 2019 | 29 Jul 2019 | Original Activity Statement for the period ending 30 Jun 19 | \$181.00 | | \$0.00 |
| 8 Aug 2019 | 29 Jul 2019 | - GST | | \$62.00 | |
| 8 Aug 2019 | 29 Jul 2019 | - PAYG Instalments | \$243.00 | | |
| 31 Oct 2019 | 30 Oct 2019 | Payment | | \$397.00 | \$397.00 CR |
| 11 Nov 2019 | 28 Oct 2019 | Original Activity Statement for the period ending 30 Sep 19 | \$397.00 | | \$0.00 |
| 11 Nov 2019 | 28 Oct 2019 | - GST | \$235.00 | | |
| 11 Nov 2019 | 28 Oct 2019 | - PAYG Instalments | \$162.00 | | |
| 30 Nov 2019 | 30 Nov 2019 | General interest charge | | | \$0.00 |
| 31 Jan 2020 | 30 Jan 2020 | Payment received | | \$920.00 | \$920.00 CR |
| 17 Feb 2020 | 28 Feb 2020 | Original Activity Statement for the period ending 31 Dec 19 | \$920.00 | | \$0.00 |
| 17 Feb 2020 | 28 Feb 2020 | - GST | \$677.00 | | |
| 17 Feb 2020 | 28 Feb 2020 | - PAYG Instalments | \$243.00 | | |
| 6 Apr 2020 | 3 Apr 2020 | Payment received | | \$812.00 | \$812.00 CR |

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|-------------|
| 23 Apr 2020 | 28 Apr 2020 | Original Activity Statement for the period ending 31 Mar 20 | \$812.00 | | \$0.00 |
| 23 Apr 2020 | 28 Apr 2020 | - GST | \$569.00 | | |
| 23 Apr 2020 | 28 Apr 2020 | - PAYG Instalments | \$243.00 | | |
| 9 Jul 2020 | 8 Jul 2020 | Payment received | | \$445.00 | \$445.00 CR |
| 27 Jul 2020 | 28 Jul 2020 | Original Activity Statement for the period ending 30 Jun 20 | \$445.00 | | \$0.00 |
| 27 Jul 2020 | 28 Jul 2020 | - GST | \$401.00 | | |
| 27 Jul 2020 | 28 Jul 2020 | - PAYG Instalments | \$44.00 | | |
| 7 Oct 2020 | 6 Oct 2020 | Payment received | | \$480.00 | \$480.00 CR |
| 20 Oct 2020 | 28 Oct 2020 | Original Activity Statement for the period ending 30 Sep 20 | \$480.00 | | \$0.00 |
| 20 Oct 2020 | 28 Oct 2020 | - GST | \$398.00 | | |
| 20 Oct 2020 | 28 Oct 2020 | - PAYG Instalments | \$82.00 | | |