



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

<b>Date generated</b>	14/12/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$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		