



**Australian Government**  
**Australian Taxation Office**

**Agent** BLUE CHIP SUPER  
**Client** THE TRUSTEE FOR MOORE  
SUPER FUND  
**ABN** 96 126 997 936  
**TFN** 637 535 418

## Activity statement 004

<b>Date generated</b>	09/11/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$552.00 DR
<b>Balance</b>	\$552.00 DR

## Transactions

**16** results found - from **01 July 2021** to **09 November 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22 - GST	\$552.00		\$552.00 DR
14 Jul 2022	13 Jul 2022	Payment received		\$552.00	\$0.00
13 Jul 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22 - GST	\$552.00		\$552.00 DR
9 Jun 2022	9 Jun 2022	General interest charge			\$0.00
9 Jun 2022	8 Jun 2022	Payment received		\$1,753.00	\$0.00
9 Jun 2022	1 Jun 2022	General interest charge			\$1,753.00 DR
7 Jun 2022	25 Aug 2021	Client initiated amended Activity Statement for the period ending 30 Jun 21 - GST		\$38.00	\$1,753.00 DR
7 Jun 2022	25 Aug 2021	Client initiated amended Activity Statement for the period ending 30 Jun 21 - GST	\$1,791.00		\$1,791.00 DR
23 May 2022	20 May 2022	Payment received		\$422.00	\$0.00
13 May 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22 - GST	\$422.00		\$422.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - GST		\$38.00	\$0.00
16 Feb 2022	21 Feb 2022	EFT refund for GST for the period from 01 Oct 21 to 31 Dec 21	\$38.00		\$38.00 DR
20 Oct 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - GST		\$38.00	\$0.00
20 Oct 2021	25 Oct 2021	EFT refund for GST for the period from 01 Jul 21 to 30 Sep 21	\$38.00		\$38.00 DR
12 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - GST		\$38.00	\$0.00
12 Jul 2021	15 Jul 2021	EFT refund for GST for the period from 01 Apr 21 to 30 Jun 21	\$38.00		\$38.00 DR