



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

Date generated	10/06/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **05 June 2022** to **10 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
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