



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE TRUSTEE FOR KAMBALDA
BOYS SUPERANNUATION FUND
ABN 58 506 511 014
TFN 951 067 233

Activity statement 001

Date generated	21 March 2023
Overdue	\$2,734.00 DR
Not yet due	\$0.00
Balance	\$2,734.00 DR

Transactions

7 results found - from **01 July 2022** to **21 March 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jul 2022	1 Jul 2022	General interest charge			\$2,799.00 DR
8 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$332.00		\$3,131.00 DR
22 Jul 2022	21 Jul 2022	Payment received		\$3,131.00	\$0.00
22 Jul 2022	22 Jul 2022	General interest charge			\$0.00
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,367.00		\$1,367.00 DR
1 Nov 2022	1 Nov 2022	General interest charge			\$1,367.00 DR
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$1,367.00		\$2,734.00 DR