



Australian Government

Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR ROOD
 INVESTMENTS
 SUPERANNUATION FUND
ABN 58 819 866 032
TFN 491 747 011

Income tax 002

Date generated	20/08/2021
Overdue	\$630.55 DR
Not yet due	\$0.00
Balance	\$630.55 DR

Transactions

2 results found - from **01 July 2020** to **20 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jun 2021	1 Jun 2021	General interest charge			\$630.55 DR
10 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$630.55		\$630.55 DR



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Agent HFB SUPER PTY LTD
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 SUPERANNUATION FUND
ABN 58 819 866 032
TFN 491 747 011

Activity statement 004

Date generated	20/08/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

3 results found - from **01 July 2020** to **20 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Aug 2021	18 Aug 2021	General interest charge			\$0.00
18 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$176.00		\$0.00
27 Jul 2021	26 Jul 2021	Payment received		\$176.00	\$176.00 CR