



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

**Agent** BLUE CHIP SUPER  
**Client** THE TRUSTEE FOR POPISCLE  
SUPER FUND  
**ABN** 66 393 808 265  
**TFN** 945 679 498

## Activity statement 001

<b>Date generated</b>	28/01/2022
<b>Overdue</b>	\$664.00 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$664.00 DR

## Transactions

11 results found - from **28 January 2020** to **28 January 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2021	1 Nov 2021	General interest charge			\$664.00 DR
1 Nov 2021	29 Oct 2021	Payment received		\$664.00	\$664.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$664.00		\$1,328.00 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$664.00 DR
9 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$664.00		\$664.00 DR
9 Jul 2021	8 Jul 2021	Payment received		\$664.00	\$0.00
3 May 2021	3 May 2021	General interest charge			\$664.00 DR
18 Mar 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$664.00		\$664.00 DR
17 Mar 2021	17 Mar 2021	General interest charge			\$0.00
17 Mar 2021	16 Mar 2021	Payment received		\$664.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$664.00		\$664.00 DR