

Agent PROPLUS SUPER PTY LTD Client THE TRUSTEE FOR PHAM

SUPERANNUATION FUND

ABN 22 442 830 132 **TFN** 379 656 339

Income tax 552

 Date generated
 11/09/2020

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

6 results found - from 11 September 2018 to 11 September 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Jun 2020	23 Jun 2020	General interest charge			\$0.00
23 Jun 2020	22 Jun 2020	Payment received		\$259.00	\$0.00
1 Jun 2020	1 Jun 2020	General interest charge			\$259.00 DR
24 Jan 2020	18 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$259.00 DR
17 Apr 2019	31 Oct 2018	Partial payment transferred in from integrated client account		\$259.00	\$0.00
16 Apr 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$259.00		\$259.00 DR