



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

**Agent** SIDCOR PTY LTD  
**Client** THE TRUSTEE FOR SJARIAH  
FAMILY SUPER FUND  
**ABN** 49 446 278 007  
**TFN** 954 424 446

## Activity statement 001

<b>Date generated</b>	28/06/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

6 results found - from **28 June 2018** to **28 June 2021** sorted by **effective date** ordered **newest to oldest**;  
Hide transaction groups which total to zero

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jun 2021	31 May 2021	Payment received		\$873.51	\$0.00
18 Apr 2019	26 Apr 2019	Credit transferred in from Income tax account		\$496.49	\$873.51 DR
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$200.00		\$1,370.00 DR
8 Jan 2019	7 Jan 2019	Payment		\$200.00	\$1,170.00 DR
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$200.00		\$1,370.00 DR
5 Aug 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$196.00		\$1,170.00 DR