

Australian Government Australian Taxation Office AgentCOSWAY ACCOUNTINGClientTHE GRACY SUPERANNUATION
FUNDABN62 410 288 474TFN875 530 995

Activity statement 001

Date generated	17/05/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from 01 July 2019 to 30 June 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$675.00		\$105.71 CR
27 Apr 2020	24 Apr 2020	Payment received		\$675.00	\$780.71 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$675.00		\$105.71 CR
26 Feb 2020	25 Feb 2020	Payment received		\$675.00	\$780.71 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$675.00		\$105.71 CR
24 Oct 2019	23 Oct 2019	Payment		\$675.00	\$780.71 CR
8 Sep 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$681.00		\$105.71 CR
24 Jul 2019	23 Jul 2019	Payment		\$681.00	\$786.71 CR