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THE TRUSTEE FOR L & N SUPERANNUATION
FUND
PO BOX 1777
WOLLONGONG DC NSW 2500

Statement period 01 Jul 21 to 12 Jul 21
Tax file number 937 150 982
Date of issue 15 July 2021
Statement number 5
Our reference 7122972608097
Internet: www.ato.gov.au Account enquiries: 13 28 66

Income Tax Account
Statement of Account

Total account balance as at 12 July 2021	\$0.00
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Transaction list - This statement shows transactions for the period 01 July 2021 to 12 July 2021 (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
07 Apr 20		OPENING BALANCE			0.00
29 Sep 20	17 May 21	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	1,068.85		1,068.85
30 Sep 20	29 Sep 20	Payment received		1,068.85	0.00
06 Apr 21	01 Apr 21	Payment received		1,028.15	1,028.15 CR
12 Jul 21	01 Apr 21	Credit transferred to Integrated Client Account	1,028.15		0.00
12 Jul 21		CLOSING BALANCE			0.00

Melinda Smith
Deputy Commissioner of Taxation

Please see over for important information about your statement