



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



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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](http://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		<b>OPENING BALANCE</b>			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		<b>CLOSING BALANCE</b>			0.00

Melinda Smith  
Deputy Commissioner of Taxation

Please see over for important information about your statement