



**Australian Government**

**Australian Taxation Office**

**Agent** PITEO ACCOUNTING & ADVISORY

**Client** THE TRUSTEE FOR PERRY  
SUPERANNUATION FUND

**ABN** 80 331 759 471

**TFN** 826 985 079

## Activity statement 001

<b>Date generated</b>	05/07/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

12 results found - from **01 July 2019** to **05 November 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$825.00		\$843.00 CR
5 Oct 2020	2 Oct 2020	Payment received		\$825.00	\$1,668.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$3,049.00		\$843.00 CR
14 Jul 2020	13 Jul 2020	Payment received		\$3,049.00	\$3,892.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$139.00		\$843.00 CR
6 Apr 2020	3 Apr 2020	Payment received		\$139.00	\$982.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$139.00		\$843.00 CR
28 Feb 2020	27 Feb 2020	Payment received		\$139.00	\$982.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$139.00		\$843.00 CR
1 Oct 2019	30 Sep 2019	Payment		\$139.00	\$982.00 CR

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$20.00		\$843.00 CR
1 Jul 2019	28 Jun 2019	Payment		\$20.00	\$863.00 CR