

Agent AJAKA AND CO

Client THE TRUSTEE FOR NOUS

SUPERFUND

ABN 60 855 073 268 **TFN** 989 376 748

Income tax 002

Date generated 06/05/2021

 Overdue
 \$0.00

 Not yet due
 \$0.00

Balance \$361.77 CR

Transactions

4 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
1 Jun 2020	1 Jun 2020	General interest charge			\$259.07 DR
11 Dec 2019	18 May 2020	Tax Office initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$0.07		\$259.07 DR
5 Dec 2019	18 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$279.33		\$259.00 DR
8 Nov 2019	7 Nov 2019	Payment received		\$20.33	\$20.33 CR