



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

**Agent** AJAKA AND CO  
**Client** THE TRUSTEE FOR KAVICH  
FAMILY SUPERFUND  
**ABN** 20 988 074 597  
**TFN** 927 780 274

## Income tax 551

<b>Date generated</b>	13 July 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$906.20 CR

## Transactions

9 results found - from **01 July 2021** to **13 July 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Jun 2023	21 Dec 2022	Credit transferred to Integrated Client Account	\$356.00		\$906.20 CR
21 Jun 2023	21 Dec 2022	Credit transferred to Integrated Client Account	\$974.00		\$1,262.20 CR
21 Jun 2023	21 Dec 2022	Credit transferred to Integrated Client Account	\$356.00		\$2,236.20 CR
21 Jun 2023	21 Dec 2022	Credit transferred to Integrated Client Account	\$356.00		\$2,592.20 CR
22 Dec 2022	21 Dec 2022	Payment received		\$2,948.20	\$2,948.20 CR
13 Jun 2022	13 Jun 2022	General interest charge			\$0.00
13 Jun 2022	10 Jun 2022	Payment received		\$131.40	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$131.40 DR
11 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$131.40		\$131.40 DR