

Agent AMCO-PUBLIC ACCOUNTANTS

PTY LTD

Client THE TRUSTEE FOR BERTINETTI

MAUDE SUPER FUND

ABN 60 711 252 357 **TFN** 455 810 620

Income tax 002

Date generated	20/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

3 results found - from 01 July 2020 to 30 June 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Oct 2020	1 Jul 2020	General interest charge			\$0.00
25 Sep 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,834.00		\$0.00
8 Sep 2020	7 Sep 2020	Payment received		\$1,834.00	\$1,834.00 CR