



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

**Agent** VISIONARY ADVISORS  
**Client** BOKHARA PLAINS  
SUPERANNUATION FUND  
**ABN** 60 511 740 253  
**TFN** 800 284 972

## Income tax 551

<b>Date generated</b>	04/08/2020
<b>Overdue</b>	\$1,476.08 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$1,476.08 DR

## Transactions

7 results found - from **04 August 2018** to **04 August 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Aug 2020	3 Aug 2020	General interest charge			\$1,476.08 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$1,476.08 DR
1 Jun 2020	1 Jun 2020	General interest charge			\$1,476.08 DR
10 Mar 2020	18 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,476.08		\$1,476.08 DR
23 May 2019	23 May 2019	General interest charge			\$0.00
23 May 2019	22 May 2019	Payment received		\$6,498.74	\$0.00
6 Dec 2018	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$6,498.74		\$6,498.74 DR