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THE TRUSTEE FOR MOJSOSKI
SUPERANNUATION FUND
PO BOX 1777
WOLLONGONG DC NSW 2500

Statement period 01 Jul 21 to 06 Apr 22
Tax file number 855 390 909
Date of issue 11 April 2022
Statement number 8
Our reference 7128384991058
Internet: www.ato.gov.au Account enquiries: 13 28 66

Income Tax Account
Statement of Account

Total account balance as at 06 April 2022	\$0.00
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Your refund of \$1,580.55, ATO008000016225670 has been forwarded to your nominated financial institution.

Transaction list - This statement shows transactions for the period 01 July 2021 to 06 April 2022 (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
14 May 19		OPENING BALANCE			0.00
06 Feb 20	18 May 20	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	2,840.80		2,840.80
07 Feb 20	06 Feb 20	Payment received		2,840.80	0.00
09 Mar 21	17 May 21	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	267.15		267.15
10 Mar 21	09 Mar 21	Payment received		267.15	0.00
06 Apr 22	06 Apr 22	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		4,423.55	4,423.55 CR
06 Apr 22	06 Apr 22	Credit transferred to Integrated Client Account	2,843.00		1,580.55 CR
06 Apr 22	11 Apr 22	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	1,580.55		0.00
06 Apr 22		CLOSING BALANCE			0.00

Melinda Smith
Deputy Commissioner of Taxation

Please see over for important information about your statement