



Australian Government
Australian Taxation Office

Agent J I CONSULTING PTY LTD
Client LE SORELLE PTY LTD
 SUPERANNUATION FUND
ABN 27 621 772 233
TFN 792 206 123

Income tax 551

Date generated	16 June 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **01 July 2021** to **30 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Apr 2022	20 Apr 2022	Payment received		\$1,182.75	\$0.00
12 Apr 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,182.75		\$1,182.75 DR
8 Jul 2021	8 Jul 2021	General interest charge			\$0.00
8 Jul 2021	7 Jul 2021	Payment received		\$658.55	\$0.00
1 Jul 2021	1 Jun 2021	General interest charge			\$658.55 DR