



Australian Government
Australian Taxation Office

Agent CLEAVE ACCOUNTING
Client THE TRUSTEE FOR P & A
O'CONNELL SUPER FUND
ABN 12 165 902 600
TFN 983 769 744

Income tax 002

Date generated	09/06/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 09 June 2018 to 09 June 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Mar 2019	27 Mar 2019	Payment received		\$259.00	\$0.00
26 Mar 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$259.00		\$259.00 DR
27 Jul 2018	27 Jul 2018	General interest charge			\$0.00
27 Jul 2018	26 Jul 2018	Payment received		\$518.00	\$0.00



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Activity statement 004

Date generated	09/06/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

0 results found - from 09 June 2018 to 09 June 2020 sorted by **processed date** ordered **newest to oldest**