

Agent JI CONSULTING PTY LTD Client THE TRUSTEE FOR MARINI

SUPERANNUATION FUND

ABN 78 145 931 660 **TFN** 936 241 063

Income tax 551

 Date generated
 23/11/2022

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

10 results found - from 01 July 2017 to 30 June 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Jul 2017	25 Jul 2017	General interest charge			\$0.00
25 Jul 2017	24 Jul 2017	Payment received		\$2,304.45	\$0.00
12 Jul 2017	1 Jul 2017	General interest charge			\$2,304.45 DR
12 Jul 2017	1 Dec 2016	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$393.70		\$2,304.45 DR
11 Jul 2017	1 Jul 2016	General interest charge			\$1,910.75 DR
11 Jul 2017	1 Dec 2015	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15	\$1,201.00		\$1,910.75 DR
11 Jul 2017	1 Jul 2015	General interest charge			\$709.75 DR
11 Jul 2017	1 Dec 2014	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 13 to 30 Jun 14	\$388.30		\$709.75 DR
11 Jul 2017	1 Jul 2014	General interest charge			\$321.45 DR
11 Jul 2017	2 Dec 2013	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 12 to 30 Jun 13	\$321.45		\$321.45 DR

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