



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

**Agent** ARMSTRONG ADVISORY PTY  
LIMITED  
**Client** GARY CLARKE SUPERANNUATION  
FUND  
**ABN** 80 698 764 677  
**TFN** 798 338 262

## Activity statement 001

<b>Date generated</b>	13/08/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

**21** results found - from **01 July 2019** to **13 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$442.00		\$0.00
27 Jul 2021	27 Jul 2021	General interest charge			\$442.00 CR
27 Jul 2021	26 Jul 2021	Payment received		\$1,158.00	\$442.00 CR
3 May 2021	3 May 2021	General interest charge			\$716.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$716.00		\$716.00 DR
6 Apr 2021	1 Apr 2021	Payment received		\$716.00	\$0.00
1 Apr 2021	1 Apr 2021	General interest charge			\$716.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$716.00		\$716.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$716.00		\$0.00
2 Oct 2020	1 Oct 2020	Payment received		\$716.00	\$716.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$751.00		\$0.00
28 Jul 2020	27 Jul 2020	Payment received		\$751.00	\$751.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$751.00		\$0.00
21 Apr 2020	20 Apr 2020	Payment received		\$751.00	\$751.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$1,197.00		\$0.00
7 Feb 2020	6 Feb 2020	Payment received		\$1,197.00	\$1,197.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$305.00		\$0.00
10 Oct 2019	9 Oct 2019	Payment		\$305.00	\$305.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$308.00		\$0.00
30 Jul 2019	29 Jul 2019	Payment		\$308.00	\$308.00 CR

