



Australian Government
Australian Taxation Office

Agent SAM GRECO & CO.
Client KEELA-WE SUPERANNUATION
FUND
ABN 42 804 507 549
TFN 809 277 749

Activity statement 001

Date generated	22/02/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$1,119.00 CR

Transactions

9 results found - from 01 July 2019 to 30 June 2020 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Jul 2019	4 Jul 2019	Payment		\$499.00	\$499.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$499.00		\$0.00
23 Oct 2019	22 Oct 2019	Payment		\$494.00	\$494.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$494.00		\$0.00
24 Dec 2019	23 Dec 2019	Payment		\$494.00	\$494.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$494.00		\$0.00
14 Apr 2020	9 Apr 2020	Payment received		\$494.00	\$494.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$494.00		\$0.00
29 Jun 2020	26 Jun 2020	Payment received		\$494.00	\$494.00 CR