

Agent IMPACT ACCOUNTING NQ

Client THE TRUSTEE FOR ROBANDJULE

SUPERANNUATION FUND

ABN 28 629 460 757 **TFN** 924 451 183

Income tax 551

Date generated03 May 2023Overdue\$0.00Not yet due\$0.00Balance\$0.00

Transactions

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

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 Aug 2021	16 Aug 2021	Payment received		\$259.00	\$259.00 CR
20 Jan 2022	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$259.00		\$0.00
20 Jan 2022	1 Jul 2021	General interest charge			\$0.00
1 Jun 2022	7 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$259.00		\$259.00 DR
7 Jun 2022	6 Jun 2022	Payment received		\$259.00	\$0.00