

Agent WOODGATE ACCOUNTANCY PTY

LTD

Client THE TRUSTEE FOR OOTOYA

SUPERANNUATION FUND

ABN 34 349 505 819 **TFN** 539 982 967

Income tax 002

Date generated	07/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 07 November 2020 to 07 November 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Mar 2022	22 Mar 2022	General interest charge			\$0.00
22 Mar 2022	21 Mar 2022	Payment received		\$518.00	\$0.00
1 Mar 2022	1 Mar 2022	General interest charge			\$518.00 DR
4 Jan 2022	28 Feb 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$518.00		\$518.00 DR