



Australian Government
Australian Taxation Office

Agent TRIDENT FINANCIAL GROUP PTY LTD
Client THE TRUSTEE FOR MOJO HUNTER FAMILY SUPERANNUATION FUND
ABN 59 435 995 064
TFN 507 063 890

Activity statement 004

Date generated	01/12/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

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

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2021	1 Nov 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$2,661.00		\$0.00
28 Oct 2021	27 Oct 2021	Payment received		\$2,661.00	\$2,661.00 CR
20 Aug 2021	20 Aug 2021	General interest charge			\$0.00
20 Aug 2021	19 Aug 2021	Payment received		\$9,263.00	\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$9,263.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$9,263.00		\$9,263.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$461.00		\$0.00
21 Apr 2021	20 Apr 2021	Payment received		\$461.00	\$461.00 CR
8 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$461.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Feb 2021	24 Feb 2021	Payment received		\$461.00	\$461.00 CR
3 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$461.00		\$0.00
28 Oct 2020	27 Oct 2020	Payment received		\$461.00	\$461.00 CR