

Australian Government Australian Taxation Office AgentCORPORATION ONE PTY LIMITEDClientTHE TRUSTEE FOR J AND LBETLANDSUPERANNUATIONFUNDABN75 253 357 469TFN495 818 875

Activity statement 004

Date generated	15 March 2023
Overdue	\$143.00 DR
Not yet due	\$0.00
Balance	\$143.00 DR

Transactions

8 results found - from 01 July 2018 to 15 March 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$143.00		\$143.00 DR
19 Oct 2022	19 Oct 2022	General interest charge			\$0.00
19 Oct 2022	18 Oct 2022	Payment received		\$283.00	\$0.00
13 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$143.00		\$283.00 DR
1 Aug 2022	1 Aug 2022	General interest charge			\$140.00 DR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$140.00		\$140.00 DR
22 Apr 2022	21 Apr 2022	Payment received		\$140.00	\$0.00
20 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$140.00		\$140.00 DR