



Australian Government

Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR M&S
 KRITICOS SUPERFUND
ABN 33 738 699 464
TFN 576 984 629

Activity statement 004

Date generated	26/11/2020
Overdue	\$270.00 DR
Not yet due	\$0.00
Balance	\$270.00 DR

Transactions

8 results found - from **01 July 2019** to **26 November 2020** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Jun 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$270.00		\$270.00 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$270.00 DR
14 Jul 2020	13 Jul 2020	Payment received		\$270.00	\$0.00
14 Jul 2020	14 Jul 2020	General interest charge			\$0.00
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$270.00		\$270.00 DR
3 Aug 2020	3 Aug 2020	General interest charge			\$270.00 DR
1 Oct 2020	1 Oct 2020	General interest charge			\$270.00 DR
2 Nov 2020	2 Nov 2020	General interest charge			\$270.00 DR