

Agent NORTHERN ACCOUNTING

SERVICES PTY LTD

Client THE TRUSTEE FOR DROGEMULLER

SUPERANNUATION FUND NO 2.

ABN 94 221 594 166 **TFN** 935 087 725

Income tax 551

Date generated 09 March 2023

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

6 results found - from 09 March 2021 to 09 March 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Oct 2022	12 Oct 2022	General interest charge			\$0.00
12 Oct 2022	11 Oct 2022	Payment received		\$673.30	\$0.00
3 Oct 2022	3 Oct 2022	General interest charge			\$673.30 DR
15 Sep 2022	15 Aug 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$673.30		\$673.30 DR
25 May 2021	25 May 2021	General interest charge			\$0.00
25 May 2021	24 May 2021	Payment received		\$2,334.15	\$0.00