

Agent COSWAY ACCOUNTING Client INSPIRING GARDEN

SUPERFUND ABN 64 954 954 359 TFN 887 099 211

Income tax 551

Date generated24/06/2019Overdue\$0.00Not yet due\$0.00Balance\$0.00

Transactions

Results for Processed date from 01 July 2018 to 24 June 2019.

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 May 2019	20 May 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$47.00		\$0.00
15 May 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$47.00	\$47.00 CR

1 of 1 24/06/2019, 1:52 pm