



**Australian Government**  
**Australian Taxation Office**

**Agent** BLUE CHIP SUPER  
**Client** THE TRUSTEE FOR RADISICH  
FAMILY SUPER FUND  
**ABN** 32 340 266 734  
**TFN** 940 038 214

## Activity statement 001

|                       |            |
|-----------------------|------------|
| <b>Date generated</b> | 14/11/2022 |
| <b>Overdue</b>        | \$0.00     |
| <b>Not yet due</b>    | \$0.00     |
| <b>Balance</b>        | \$0.00     |

## Transactions

**12 results found** - from **01 July 2021** to **14 November 2022** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description   | Debit (DR) | Credit (CR) | Balance       |
|----------------|----------------|---|------------|-------------|---------------|
| 20 Oct 2022    | 19 Oct 2022    | Payment received  |            | \$7,864.00  | \$0.00        |
| 19 Oct 2022    | 28 Oct 2022    | Original Activity Statement for the period ending 30 Sep 22 | \$7,864.00 |             | \$7,864.00 DR |
| 19 Oct 2022    | 28 Oct 2022    | - GST   | \$2,863.00 |             |               |
| 19 Oct 2022    | 28 Oct 2022    | - PAYG Instalments  | \$5,001.00 |             |               |
| 15 Jul 2022    | 14 Jul 2022    | Payment received  |            | \$9,552.00  | \$0.00        |
| 13 Jul 2022    | 28 Jul 2022    | Original Activity Statement for the period ending 30 Jun 22 | \$9,552.00 |             | \$9,552.00 DR |
| 13 Jul 2022    | 28 Jul 2022    | - GST   | \$2,819.00 |             |               |
| 13 Jul 2022    | 28 Jul 2022    | - PAYG Instalments  | \$6,733.00 |             |               |
| 27 Apr 2022    | 26 Apr 2022    | Payment received  |            | \$6,754.00  | \$0.00        |
| 21 Apr 2022    | 28 Apr 2022    | Original Activity Statement for the period ending 31 Mar 22 | \$6,754.00 |             | \$6,754.00 DR |
| 21 Apr 2022    | 28 Apr 2022    | - GST   | \$2,461.00 |             |               |
| 21 Apr 2022    | 28 Apr 2022    | - PAYG Instalments  | \$4,293.00 |             |               |
| 24 Jan 2022    | 21 Jan 2022    | Payment received  |            | \$7,150.00  | \$0.00        |

| Processed date | Effective date | Description   | Debit (DR) | Credit (CR) | Balance       |
|----------------|----------------|---|------------|-------------|---------------|
| 19 Jan 2022    | 28 Feb 2022    | Original Activity<br>Statement for the period<br>ending 31 Dec 21 | \$7,150.00 |             | \$7,150.00 DR |
| 19 Jan 2022    | 28 Feb 2022    | - GST   | \$2,857.00 |             |               |
| 19 Jan 2022    | 28 Feb 2022    | - PAYG Instalments  | \$4,293.00 |             |               |
| 20 Oct 2021    | 19 Oct 2021    | Payment received  |            | \$7,149.00  | \$0.00        |
| 19 Oct 2021    | 28 Oct 2021    | Original Activity<br>Statement for the period<br>ending 30 Sep 21 | \$7,149.00 |             | \$7,149.00 DR |
| 19 Oct 2021    | 28 Oct 2021    | - GST   | \$2,856.00 |             |               |
| 19 Oct 2021    | 28 Oct 2021    | - PAYG Instalments  | \$4,293.00 |             |               |
| 29 Jul 2021    | 28 Jul 2021    | Payment received  |            | \$7,146.00  | \$0.00        |
| 27 Jul 2021    | 28 Jul 2021    | Original Activity<br>Statement for the period<br>ending 30 Jun 21 | \$7,146.00 |             | \$7,146.00 DR |
| 27 Jul 2021    | 28 Jul 2021    | - GST   | \$2,853.00 |             |               |
| 27 Jul 2021    | 28 Jul 2021    | - PAYG Instalments  | \$4,293.00 |             |               |