

Agent AJAKA AND CO

Client THE TRUSTEE FOR AD LOVE

FAMILY SUPER FUND

**ABN** 58 528 343 629 **TFN** 456 469 303

## Income tax 002

| Date generated | 10/05/2022 |
|----------------|------------|
| Overdue        | \$0.00     |
| Not yet due    | \$0.00     |
| Balance        | \$0.00     |

## **Transactions**

2 results found - from 01 July 2020 to 30 June 2021 sorted by processed date ordered newest to oldest

| Processed date             | Effective date            | Description  | Debit (DR) | Credit (CR) | Balance               |
|----------------------------|---------------------------|--|------------|-------------|-----------------------|
| 29 Jun 2021<br>29 Jun 2021 | 2 Jul 2021<br>17 May 2021 | EFT refund for Income Tax<br>for the period from 01 Jul<br>19 to 30 Jun 20  Tax return Self Man<br>Superfund - Income Tax<br>for the period from 01 Jul<br>19 to 30 Jun 20 | \$608.00   | \$608.00    | \$0.00<br>\$608.00 CR |
|                            |                           |  |            |             |                       |