



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client COPPABELLA SUPERANNUATION
FUND
ABN 13 239 776 224
TFN 99 229 247

Activity statement 001

Date generated	28/11/2022
Overdue	\$10,185.00 DR
Not yet due	\$0.00
Balance	\$10,185.00 DR

Transactions

17 results found - from **01 July 2021** to **28 November 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jul 2021	1 Jul 2021	General interest charge			\$3,370.75 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$904.00		\$4,274.75 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$4,274.75 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$904.00		\$5,178.75 DR
1 Nov 2021	1 Nov 2021	General interest charge			\$5,178.75 DR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$904.00		\$6,082.75 DR
11 Mar 2022	1 Mar 2022	General interest charge			\$6,082.75 DR
11 Mar 2022	10 Mar 2022	Payment received		\$6,082.75	\$0.00
11 Mar 2022	11 Mar 2022	General interest charge			\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$904.00		\$904.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 May 2022	2 May 2022	General interest charge			\$904.00 DR
24 Jun 2022	23 Jun 2022	Payment received		\$904.00	\$0.00
24 Jun 2022	24 Jun 2022	General interest charge			\$0.00
28 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$8,310.00		\$8,310.00 DR
1 Aug 2022	1 Aug 2022	General interest charge			\$8,310.00 DR
10 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,875.00		\$10,185.00 DR
1 Nov 2022	1 Nov 2022	General interest charge			\$10,185.00 DR