

Australian Government Australian Taxation Office AgentTAXACTION & ACCOUNTING
SERVICES P/LClientTHE TRUSTEE FOR AR AND EM
BOUCHER SUPER FUNDABN26 304 968 662TFN937 950 356

Activity statement 001

Date generated	05/11/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 01 July 2019 to 31 August 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$338.00		\$0.00
29 Oct 2019	28 Oct 2019	Payment		\$338.00	\$338.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$341.00		\$0.00
30 Jul 2019	29 Jul 2019	Payment		\$341.00	\$341.00 CR