



Australian Government
Australian Taxation Office

Agent PARRELLI & CO
Client STARKEY FAMILY
SUPERANNUATION FUND
ABN 52 482 096 582
TFN 866 789 317

Activity statement 001

Date generated	22/06/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$1,454.10 CR

Transactions

15 results found - from **22 June 2019** to **22 June 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Jun 2021	3 Jun 2021	General interest charge			\$1,454.10 CR
3 Jun 2021	2 Jun 2021	Payment received		\$2,181.10	\$1,454.10 CR
3 May 2021	3 May 2021	General interest charge			\$727.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$727.00		\$727.00 DR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$727.00		\$0.00
15 Jan 2021	14 Jan 2021	Payment received		\$727.00	\$727.00 CR
13 Dec 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$727.00		\$0.00
19 Oct 2020	16 Oct 2020	Payment received		\$727.00	\$727.00 CR
30 Nov 2019	30 Nov 2019	General interest charge			\$0.00
28 Nov 2019	27 Nov 2019	Payment		\$649.00	\$0.00
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$649.00		\$649.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Sep 2019	28 Sep 2019	General interest charge			\$0.00
11 Sep 2019	10 Sep 2019	Payment		\$655.00	\$0.00
31 Aug 2019	31 Aug 2019	General interest charge			\$655.00 DR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$655.00		\$655.00 DR