



Australian Government
Australian Taxation Office

Agent BLUE CHIP SUPER
Client NORMOYLE SUPERANNUATION
FUND
ABN 49 150 492 715
TFN 834 362 725

Activity statement 001

Date generated	05/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

10 results found - from **01 July 2021** to **05 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Jul 2022	28 Jul 2022	Payment received		\$33,809.00	\$0.00
20 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - GST	\$33,809.00		\$33,809.00 DR
29 Apr 2022	28 Apr 2022	Payment received		\$14,256.00	\$0.00
14 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - GST	\$14,256.00		\$14,256.00 DR
4 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - GST		\$315.00	\$0.00
4 Feb 2022	9 Feb 2022	EFT refund for GST for the period from 01 Oct 21 to 31 Dec 21	\$315.00		\$315.00 DR
29 Oct 2021	28 Oct 2021	Payment received		\$2,587.00	\$0.00
15 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21	\$2,587.00		\$2,587.00 DR
15 Oct 2021	28 Oct 2021	- GST	\$1,045.00		

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 Oct 2021	28 Oct 2021	- PAYG Instalments	\$1,542.00		
29 Jul 2021	28 Jul 2021	Payment received		\$4,489.00	\$0.00
16 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21	\$4,489.00		\$4,489.00 DR
16 Jul 2021	28 Jul 2021	- GST	\$2,947.00		
16 Jul 2021	28 Jul 2021	- PAYG Instalments	\$1,542.00		