



Australian Government  
Australian Taxation Office

**Agent** SIDCOR PTY LTD  
**Client** THE TRUSTEE FOR DOUGLASS  
SUPERANNUATION FUND  
**ABN** 12 663 725 996  
**TFN** 938 028 076

## Activity statement 001

|                       |            |
|-----------------------|------------|
| <b>Date generated</b> | 04/09/2020 |
| <b>Overdue</b>        | \$0.00     |
| <b>Not yet due</b>    | \$0.00     |
| <b>Balance</b>        | \$0.00     |

## Transactions

4 results found - from **01 July 2018** to **04 September 2020** sorted by **processed date** ordered **newest to oldest**; Hide transaction groups which total to zero

| Processed date | Effective date | Description  | Debit (DR) | Credit (CR) | Balance     |
|----------------|----------------|--|------------|-------------|-------------|
| 4 Nov 2018     | 29 Oct 2018    | Original Activity Statement<br>for the period ending 30<br>Sep 18 - PAYG Instalments | \$355.00   |             | \$0.00      |
| 10 Oct 2018    | 9 Oct 2018     | Payment  |            | \$355.00    | \$355.00 CR |
| 5 Aug 2018     | 30 Jul 2018    | Original Activity Statement<br>for the period ending 30<br>Jun 18 - PAYG Instalments | \$793.00   |             | \$0.00      |
| 2 Jul 2018     | 29 Jun 2018    | Payment  |            | \$793.00    | \$793.00 CR |