

Agent GOODALL & CO

Client THE TRUSTEE FOR HAPPY HOUR

SUPER FUND ABN 42 511 464 572 TFN 992 892 192

Income tax 002

| Date generated | 05 December 2023 | |
|----------------|------------------|--|
| Overdue | \$0.00 | |
| Not yet due | \$0.00 | |
| Balance | \$0.00 | |

Transactions

2 results found - from 05 December 2021 to 05 December 2023 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|-------------|-------------|----------------|
| 24 Nov 2022 | 29 Nov 2022 | EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22 | \$22,913.99 | | \$0.00 |
| 23 Nov 2022 | 23 Nov 2022 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22 | | \$22,913.99 | \$22,913.99 CR |



Agent GOODALL & CO

Client THE TRUSTEE FOR HAPPY HOUR

SUPER FUND

ABN 42 511 464 572 **TFN** 992 892 192

Activity statement 004

Date generated 05 December 2023

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

0 results found - from 05 December 2021 to 05 December 2023 sorted by processed date ordered newest to oldest