



Australian Government
Australian Taxation Office

Agent TAXGAIN
Client THE TRUSTEE FOR S & S PATHAK
 SUPER FUND
ABN 32 329 188 256
TFN 940 796 814

Activity statement 001

| | |
|-----------------------|-------------|
| Date generated | 26/05/2022 |
| Overdue | \$185.00 DR |
| Not yet due | \$0.00 |
| Balance | \$185.00 DR |

Transactions

2 results found - from **26 May 2020** to **26 May 2022** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|-------------|
| 1 Oct 2021 | 1 Oct 2021 | General interest charge | | | \$185.00 DR |
| 5 Sep 2021 | 28 Jul 2021 | Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments | \$185.00 | | \$185.00 DR |
