



Australian Government
Australian Taxation Office

Agent BURKE HOLLAND AND
ASSOCIATES PTY LTD
Client THE TRUSTEE FOR THE
JEANBERT SUPER FUND
ABN 26 108 022 012
TFN 917 230 398

Income tax 551

Date generated	07/02/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **01 July 2019** to **07 February 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Aug 2020	12 Aug 2020	General interest charge			\$0.00
12 Aug 2020	11 Aug 2020	Payment received		\$3,132.30	\$0.00
3 Aug 2020	3 Aug 2020	General interest charge			\$3,132.30 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$3,132.30 DR
1 Jun 2020	1 Jun 2020	General interest charge			\$3,132.30 DR
28 Apr 2020	18 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$3,132.30		\$3,132.30 DR