



**Australian Government**  
**Australian Taxation Office**

**Agent** BLUE CHIP SUPER  
**Client** THE TRUSTEE FOR P & D BARRY  
FAMILY SUPER FUND  
**ABN** 38 397 504 698  
**TFN** 967 768 566

## Activity statement 004

<b>Date generated</b>	26/09/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

11 results found - from **01 July 2021** to **26 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 Jul 2022	13 Jul 2022	Payment received		\$385.00	\$0.00
13 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$385.00		\$385.00 DR
1 May 2022	1 May 2022	General interest charge			\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$373.00		\$0.00
21 Apr 2022	19 Apr 2022	Payment received		\$373.00	\$373.00 CR
9 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$391.00		\$0.00
25 Jan 2022	24 Jan 2022	Payment received		\$391.00	\$391.00 CR
19 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$391.00		\$0.00
8 Oct 2021	7 Oct 2021	Payment received		\$391.00	\$391.00 CR
8 Jul 2021	7 Jul 2021	Payment received		\$391.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$391.00		\$391.00 DR