

Agent GOODALL & CO

Client THE TRUSTEE FOR THE ACP

SUPERANNUATION FUND

ABN 81 725 677 957 **TFN** 926 805 602

Income tax 551

Date generated	03 November 2023	
Overdue	\$0.00	
Not yet due	\$0.00	
Balance	\$0.00	

Transactions

3 results found - from 03 November 2021 to 03 November 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Mar 2023	3 Apr 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$7,359.83		\$0.00
28 Mar 2023	28 Mar 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$7,359.83	\$7,359.83 CR
5 Nov 2021	4 Nov 2021	Payment received		\$5.40	\$0.00



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Client THE TRUSTEE FOR THE ACP

SUPERANNUATION FUND

ABN 81 725 677 957 **TFN** 926 805 602

Activity statement 001

Date generated 03 November 2023

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

2 results found - from 03 November 2021 to 03 November 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Nov 2021	5 Nov 2021	General interest charge			\$0.00
5 Nov 2021	4 Nov 2021	Payment received		\$239.00	\$0.00