

Agent JICONSULTING PTY LTD

Client THE TRUSTEE FOR MICHIELI

SUPERANNUATION FUND

ABN 60 618 187 472 **TFN** 946 160 701

Income tax 551

Date generated22 June 2023Overdue\$0.00Not yet due\$0.00Balance\$0.00

Transactions

4 results found - from 01 July 2021 to 30 June 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Feb 2022	23 Feb 2022	General interest charge			\$0.00
23 Feb 2022	22 Feb 2022	Payment received		\$1,624.45	\$0.00
23 Feb 2022	1 Jul 2021	General interest charge			\$1,624.45 DR
3 Feb 2022	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,624.45		\$1,624.45 DR

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