

Agent PROPLUS SUPER PTY LTD

Client THE TRUSTEE FOR MASSEE
FAMILY SUPERANNUATION FUND

ABN 27 204 067 107 **TFN** 961 538 275

Income tax 002

Date generated05 February 2024

Overdue \$8,491.36 DR

Not yet due \$0.00

Balance \$8,491.36 DR

Transactions

6 results found - from 05 February 2022 to 05 February 2024 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jun 2023	1 Jun 2023	General interest charge			\$8,491.36 DR
19 Jan 2023	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$8,491.36		\$8,491.36 DR
16 Aug 2022	16 Aug 2022	General interest charge			\$0.00
16 Aug 2022	15 Aug 2022	Payment received		\$1,048.33	\$0.00
16 Aug 2022	1 Jul 2022	General interest charge			\$1,048.33 DR
11 Aug 2022	8 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,048.33		\$1,048.33 DR