



Australian Government
Australian Taxation Office

Agent TAXACTION & ACCOUNTING
SERVICES P/L
Client THE SEAWEED 2
SUPERANNUATION FUND
ABN 71 127 067 149
TFN 805 541 983

Activity statement 001

Date generated	06/12/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

10 results found - from **06 December 2019** to **06 December 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Jan 2021	6 Jan 2021	Payment received		\$2,645.00	\$0.00
5 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$2,645.00		\$2,645.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$2,645.00		\$0.00
7 Oct 2020	6 Oct 2020	Payment received		\$2,645.00	\$2,645.00 CR
3 Sep 2020	3 Sep 2020	General interest charge			\$0.00
3 Sep 2020	2 Sep 2020	Payment received		\$2,777.00	\$0.00
3 Aug 2020	3 Aug 2020	General interest charge			\$2,777.00 DR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$2,777.00		\$2,777.00 DR
27 Apr 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$2,777.00		\$0.00
21 Apr 2020	21 Apr 2020	Payment received		\$2,777.00	\$2,777.00 CR