



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

**Agent** CLEAR ACCOUNTING SOLUTIONS  
**Client** THE TRUSTEE FOR HATCHER  
AND HATCHER  
SUPERANNUATION FUND  
**ABN** 80 607 514 462  
**TFN** 948 382 510

## Activity statement 001

<b>Date generated</b>	11/03/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

12 results found - from **01 July 2018** to **30 September 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Sep 2019	28 Sep 2019	General interest charge			\$0.00
11 Sep 2019	10 Sep 2019	Payment		\$18,902.00	\$0.00
31 Aug 2019	31 Aug 2019	General interest charge			\$18,902.00 DR
14 Aug 2019	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19	\$18,902.00		\$18,902.00 DR
14 Aug 2019	26 Aug 2019	- GST	\$9,668.00		
14 Aug 2019	26 Aug 2019	- PAYG Instalments	\$9,234.00		
9 May 2019	28 May 2019	Original Activity Statement for the period ending 31 Mar 19	\$4,974.00		\$0.00
9 May 2019	9 May 2019	- GST		\$251.00	
9 May 2019	28 May 2019	- PAYG Instalments	\$5,225.00		
8 May 2019	7 May 2019	Payment		\$4,974.00	\$4,974.00 CR
15 Feb 2019	14 Feb 2019	Payment		\$6,124.00	\$0.00
15 Jan 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18	\$6,124.00		\$6,124.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 Jan 2019	15 Jan 2019	- GST		\$22.00	
15 Jan 2019	28 Feb 2019	- PAYG Instalments	\$6,146.00		
29 Oct 2018	26 Oct 2018	Payment		\$4,053.00	\$0.00
18 Oct 2018	26 Nov 2018	Original Activity Statement for the period ending 30 Sep 18	\$4,053.00		\$4,053.00 DR
18 Oct 2018	18 Oct 2018	- GST		\$251.00	
18 Oct 2018	26 Nov 2018	- PAYG Instalments	\$4,304.00		
18 Jul 2018	17 Jul 2018	Payment		\$21,384.00	\$0.00
17 Jul 2018	27 Aug 2018	Original Activity Statement for the period ending 30 Jun 18	\$21,384.00		\$21,384.00 DR
17 Jul 2018	27 Aug 2018	- GST	\$17,161.00		
17 Jul 2018	27 Aug 2018	- PAYG Instalments	\$4,223.00		