



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

| | |
|-----------------------|------------|
| Date generated | 11/03/2020 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$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 |