

Agent ALISON THOMSON

Client THE TRUSTEE FOR HAYBORNE

SUPERFUND

ABN 40 675 876 506 **TFN** 907 936 719

Income tax 551

Date generated 04 October 2023

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

8 results found - from 04 October 2021 to 04 October 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Jun 2023	7 Jun 2023	General interest charge			\$0.00
7 Jun 2023	6 Jun 2023	Payment received		\$259.00	\$0.00
1 Jun 2023	1 Jun 2023	General interest charge			\$259.00 DR
3 Apr 2023	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$259.00		\$259.00 DR
6 Jun 2022	6 Jun 2022	General interest charge			\$0.00
6 Jun 2022	3 Jun 2022	Payment received		\$259.00	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$259.00 DR
11 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$259.00		\$259.00 DR