



Australian Government  
Australian Taxation Office

**Agent** DGZ  
**Client** THE TRUSTEE FOR GABET  
SUPERANNUATION FUND  
**ABN** 88 291 251 445  
**TFN** 906 126 481

## Activity statement 001

<b>Date generated</b>	25/10/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$478.00 CR

## Transactions

12 results found - from **01 July 2020** to **25 October 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$453.00		\$0.00
1 Oct 2020	30 Sep 2020	Payment received		\$431.00	\$431.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$431.00		\$0.00
7 Jan 2021	6 Jan 2021	Payment received		\$431.00	\$431.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$431.00		\$0.00
15 Apr 2021	14 Apr 2021	Payment received		\$431.00	\$431.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$431.00		\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$617.00		\$617.00 DR
				<b>Sundry creditor</b>	
2 Aug 2021	2 Aug 2021	General interest charge			\$617.00 DR
			<b>Total instalments</b>		
			<b>\$1910</b>		

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
24 Aug 2021	23 Aug 2021	Payment received		\$617.00	\$0.00
24 Aug 2021	24 Aug 2021	General interest charge			\$0.00
4 Oct 2021	1 Oct 2021	Payment received		\$478.00	\$478.00 CR