

Agent PITEO ACCOUNTING & ADVISORY

Client CHICCO COFFEE PTY LTD

ABN 16 087 883 261 **TFN** 43 334 877

Income tax 551

Date generated	19/07/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from 01 July 2021 to 19 July 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Mar 2022	5 Apr 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$27,366.42		\$0.00
31 Mar 2022	31 Mar 2022	Tax return Companies - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$27,366.42	\$27,366.42 CR