

Agent AMCO-PUBLIC ACCOUNTANTS

PTY LTD

Client THE TRUSTEE FOR LOU ALELO

SUPERANNUATION FUND

ABN 61 362 783 342 **TFN** 986 678 995

Income tax 002

Date generated	06/10/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 01 July 2020 to 30 June 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Jan 2021	27 Jan 2021	General interest charge			\$0.00
27 Jan 2021	25 Jan 2021	Payment received		\$490.00	\$0.00
1 Oct 2020	1 Jul 2020	General interest charge			\$490.00 DR
25 Aug 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$490.00		\$490.00 DR