



Australian Government
Australian Taxation Office

Agent BLUE CHIP SUPER
Client THE TRUSTEE FOR JURUKOVSKI
SUPER FUND
ABN 68 296 689 927
TFN 978 389 547

Activity statement 004

Date generated	04/05/2022
Overdue	\$865.00 DR
Not yet due	\$0.00
Balance	\$865.00 DR

Transactions

19 results found - from **04 May 2020** to **04 May 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 May 2022	2 May 2022	General interest charge			\$865.00 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$865.00		\$865.00 DR
9 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$865.00		\$0.00
3 Feb 2022	2 Feb 2022	Payment received		\$865.00	\$865.00 CR
22 Oct 2021	21 Oct 2021	Payment received		\$865.00	\$0.00
19 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$865.00		\$865.00 DR
25 Jun 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00
30 Apr 2021	30 Apr 2021	General interest charge			\$0.00
30 Apr 2021	29 Apr 2021	Payment received		\$1,612.00	\$0.00
23 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,612.00		\$1,612.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Mar 2021	26 Mar 2021	General interest charge			\$0.00
26 Mar 2021	25 Mar 2021	Payment received		\$1,612.00	\$0.00
25 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,612.00		\$1,612.00 DR
22 Oct 2020	21 Oct 2020	Payment received		\$1,612.00	\$0.00
13 Oct 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,612.00		\$1,612.00 DR
17 Jul 2020	16 Jul 2020	Payment received		\$1,166.00	\$0.00
16 Jul 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$1,166.00		\$1,166.00 DR
11 May 2020	11 May 2020	General interest charge			\$0.00
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$1,166.00		\$0.00