



Australian Government
Australian Taxation Office

Agent COULL & PRIOR PTY LTD
Client THE TRUSTEE FOR BRIMAGE
FAMILY SUPER FUND
ABN 53 526 104 411
TFN 919 487 775

Activity statement 001

Date generated	24 November 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from **01 July 2022** to **24 November 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,606.00		\$1,606.00 DR
27 Jul 2022	26 Jul 2022	Payment received		\$1,606.00	\$0.00
21 Sep 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,199.00		\$1,199.00 DR
1 Nov 2022	1 Nov 2022	General interest charge			\$1,199.00 DR
2 Dec 2022	1 Dec 2022	Payment received		\$1,199.00	\$0.00
11 Jan 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$1,199.00		\$1,199.00 DR
18 Jan 2023	17 Jan 2023	Payment received		\$1,199.00	\$0.00
6 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$1,199.00		\$1,199.00 DR
11 Apr 2023	6 Apr 2023	Payment received		\$1,199.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23		\$0.00	\$0.00
9 Oct 2023	30 Oct 2023	Original Activity Statement for the period ending 30 Sep 23 - PAYG Instalments	\$179.00		\$179.00 DR
17 Oct 2023	16 Oct 2023	Payment received		\$179.00	\$0.00